ALLBRO LIMITED

Company Registration Number:
04059639 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ALLBRO LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	I Allana
Company secretary:	M Allana
Registered office:	518 Uppingham Road Leicester Leicestershire LE5 2GG GBR
Company Registration Number:	04059639 (England and Wales)

ALLBRO LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**5,940**	7,544
Total fixed assets:		**5,940**	7,544
Current assets			
Stocks:		**561**	1,154
Debtors:		**1,999**	2,528
Cash at bank and in hand:		**150**	943
Total current assets:		**2,710**	4,625
Creditors			
Creditors: amounts falling due within one year		**33,557**	34,657
Net current assets (liabilities):		**(30,847)**	(30,032)
Total assets less current liabilities:		**(24,907)**	(22,488)
Creditors: amounts falling due after more than one year:		**139**	139
Provision for liabilities:		**759**	-
Total net assets (liabilities):		**(25,805)**	(22,627)

The notes form part of these financial statements

ALLBRO LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**8**	8
Revaluation reserve:		**(22,635)**	(3,632)
Profit and Loss account:		**(3,178)**	(19,003)
Total shareholders funds:		**(25,805)**	(22,627)

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 13 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: I Allana
Status: Director

The notes form part of these financial statements

ALLBRO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting for smaller Entities effective June 2002

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net to value added tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

ALLBRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	10,446
Additions:	376
At 31st March 2012:	10,822
Depreciation	
At 01st April 2011:	2,902
Charge for year:	1,980
At 31st March 2012:	4,882
Net book value	
At 31st March 2012:	5,940
At 31st March 2011:	7,544

ALLBRO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	**8**
Total share capital:			**8**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	**8**
Total share capital:			**8**

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