ALLBRO LIMITED

Company Registration Number:
04059639 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ALLBRO LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**1,056**	1,212
Debtors:		**1,248**	807
Cash at bank and in hand:		**64**	141
Total current assets:		**2,368**	2,160
Creditors: amounts falling due within one year:		**(44,168)**	(40,542)
Net current assets (liabilities):		**(41,800)**	(38,382)
Total assets less current liabilities:		**(41,800)**	(38,382)
Creditors: amounts falling due after more than one year:		**(26,606)**	(7,072)
Provision for liabilities:		**(340)**	(340)
Total net assets (liabilities):		**(68,746)**	(45,794)

The notes form part of these financial statements

ALLBRO LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	2	**8**	8
Revaluation reserve:		**(45,803)**	(21,843)
Profit and loss account:		**(22,951)**	(23,959)
Shareholders funds:		**(68,746)**	(45,794)

For the year ending 31 March 2016 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 27 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Idris Allana
Status: Director

The notes form part of these financial statements

ALLBRO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical 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 accounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order write off the assets over their estimated useful live: Fixtures Fittings, Office Equipment, @ 20% Reducing Balance.

ALLBRO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	8	1.00	**8**
Preference shares:			**0**
Total share capital (£):			**8**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	8	1.00	**8**
Preference shares:			**0**
Total share capital (£):			**8**

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