

Registered number
7103882

Aburami Limited
Abbreviated Accounts
31 December 2011

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Aburami Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Aburami Limited for the year ended 31 December 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aburami Limited for the year ended 31 December 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Aburami Limited, as a body, in accordance with the terms of our engagement letter dated 14 December 2009. Our work has been undertaken solely to prepare for your approval the accounts of Aburami Limited and state those matters that we have agreed to state to the Board of Directors of Aburami Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aburami Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aburami Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aburami Limited. You consider that Aburami Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aburami Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts



**Lewis Associates
Chartered Certified Accountants
28 Roslyn Hill
Hampstead
London
NW3 1NH**

3 May 2012

1. The following information was obtained from a review of the files of the [redacted] and [redacted] concerning the activities of [redacted] and [redacted] in the [redacted] area.

2. [redacted] was identified as a contact of [redacted] and [redacted] in the [redacted] area. [redacted] was also identified as a contact of [redacted] and [redacted] in the [redacted] area.

3. [redacted] was identified as a contact of [redacted] and [redacted] in the [redacted] area. [redacted] was also identified as a contact of [redacted] and [redacted] in the [redacted] area.

4. [redacted] was identified as a contact of [redacted] and [redacted] in the [redacted] area. [redacted] was also identified as a contact of [redacted] and [redacted] in the [redacted] area.

5. [redacted] was identified as a contact of [redacted] and [redacted] in the [redacted] area. [redacted] was also identified as a contact of [redacted] and [redacted] in the [redacted] area.

6. [redacted] was identified as a contact of [redacted] and [redacted] in the [redacted] area. [redacted] was also identified as a contact of [redacted] and [redacted] in the [redacted] area.

SECRET
[redacted]
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Aburami Limited
Registered number: 7103882
Abbreviated Balance Sheet
as at 31 December 2011

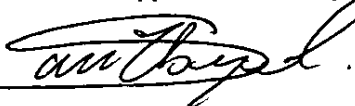
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	17,334	18,667
Tangible assets	3	<u>40,850</u>	<u>44,792</u>
		58,184	63,459
Current assets			
Stocks		1,035	990
Debtors		5,526	5,100
Cash at bank and in hand		<u>56,826</u>	<u>34,264</u>
		63,387	40,354
Creditors: amounts falling due within one year			
		<u>(149,385)</u>	<u>(141,120)</u>
Net current liabilities		(85,998)	(100,766)
Net liabilities		<u>(27,814)</u>	<u>(37,307)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(27,816)	(37,309)
Shareholders' funds		<u>(27,814)</u>	<u>(37,307)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Essam El Sayed
Director

Approved by the board on 3 May 2012

Registered in the
 Companies Act 2006
 No. 2742327

10/10/2010

Particulars	2009	2008
Share capital	100,000	100,000
Reserves	100,000	100,000
Other	100,000	100,000
Total	300,000	300,000
Share capital	100,000	100,000
Reserves	100,000	100,000
Other	100,000	100,000
Total	300,000	300,000

The above figures are derived from the financial statements of the company for the year ended 31st December 2009. The figures are subject to audit. The company is a public company and is listed on the London Stock Exchange. The company's shares are traded on the London Stock Exchange. The company's shares are traded on the London Stock Exchange.

Director's Report
 2009/10

Aburami Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Short leasehold premises	over term of the lease
Plant and machinery	over 15 years
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

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Aburami Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

At 1 January 2011	<u>20,000</u>
At 31 December 2011	<u>20,000</u>

Amortisation	
At 1 January 2011	1,333
Provided during the year	<u>1,333</u>
At 31 December 2011	<u>2,666</u>

Net book value	
At 31 December 2011	<u>17,334</u>

At 31 December 2010	<u>18,667</u>
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3 Tangible fixed assets

£

Cost	
At 1 January 2011	<u>48,735</u>
At 31 December 2011	<u>48,735</u>

Depreciation	
At 1 January 2011	3,943
Charge for the year	<u>3,942</u>
At 31 December 2011	<u>7,885</u>

Net book value	
At 31 December 2011	<u>40,850</u>

At 31 December 2010	<u>44,792</u>
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4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid.				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

THE UNIVERSITY OF CHICAGO
OFFICE OF THE APPROVALS
1105 SOUTH EAST ASIAN CENTER

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