

**Registered Number 07103882**

**ABURAMI LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	13,335	14,668
Tangible assets	3	37,858	42,535
		<u>51,193</u>	<u>57,203</u>
<b>Current assets</b>			
Stocks		1,170	1,100
Debtors	4	5,528	6,734
Cash at bank and in hand		59,588	32,584
		<u>66,286</u>	<u>40,418</u>
<b>Creditors: amounts falling due within one year</b>	5	(116,786)	(100,709)
<b>Net current assets (liabilities)</b>		<u>(50,500)</u>	<u>(60,291)</u>
<b>Total assets less current liabilities</b>		<u>693</u>	<u>(3,088)</u>
<b>Total net assets (liabilities)</b>		<u>693</u>	<u>(3,088)</u>
<b>Capital and reserves</b>			
Called up share capital	6	2	2
Profit and loss account		691	(3,090)
<b>Shareholders' funds</b>		<u>693</u>	<u>(3,088)</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 6 May 2015

And signed on their behalf by:

**Essam El Sayed, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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 Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax, of services provided to customers

**Tangible assets depreciation policy**

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 lease

Plant and machinery over 15 years

**Intangible assets amortisation policy**

Written off over 15 years

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>20,000</u>
<b>Amortisation</b>	
At 1 January 2014	5,332
Charge for the year	1,333
On disposals	-
At 31 December 2014	<u>6,665</u>
<b>Net book values</b>	
At 31 December 2014	<u>13,335</u>
At 31 December 2013	<u>14,668</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	59,776
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>59,776</u>
<b>Depreciation</b>	
At 1 January 2014	17,241
Charge for the year	4,677
On disposals	-
At 31 December 2014	<u>21,918</u>
<b>Net book values</b>	
At 31 December 2014	<u>37,858</u>
At 31 December 2013	<u>42,535</u>

**4 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5,528	6,734

**5 Creditors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	116,786	100,709

**6 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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