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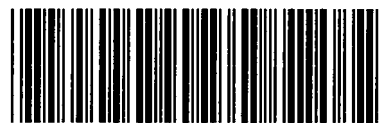
REGISTERED NUMBER: 00637901 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**ABLAIR & CO LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**ABLAIR & CO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABLAIR & CO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

Mrs K Green  
Mrs B L Reynolds

**SECRETARY:**

Mrs K Green

**REGISTERED OFFICE:**

182 Plumstead Common Road  
Plumstead  
London  
SE18 2RS

**REGISTERED NUMBER:**

00637901 (England and Wales)

**ACCOUNTANTS:**

Andrew Cross & Co.  
Chartered Accountants  
Plaza Building  
102 Lee High Road  
Lewisham  
London  
SE13 5PT

**ABLAIR & CO LIMITED (REGISTERED NUMBER: 00637901)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	674,265	574,796
<b>CURRENT ASSETS</b>			
Debtors		1,760	-
Cash at bank		724,760	825,547
		<u>726,520</u>	<u>825,547</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>63,904</u>	<u>3,560</u>
<b>NET CURRENT ASSETS</b>		<u>662,616</u>	<u>821,987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,336,881</u>	<u>1,396,783</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,000	2,000
Profit and loss account		<u>1,334,881</u>	<u>1,394,783</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,336,881</u>	<u>1,396,783</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2013 and were signed on its behalf by:



Mrs K Green - Director

The notes form part of these abbreviated accounts

**ABLAIR & CO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Tangible fixed asset**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant & machinery - 25% on written down value

Fixtures & fittings - 25% on written down value

Motor vehicles - 25% on written down value

Freehold property - No depreciation is provided on freehold properties as it is the company's policy to maintain these assets in a continual state of sound repair. The useful economic lives of these assets are thus so long and residual values so high that any depreciation would not be material. Residual values are based on prices prevailing at the date of acquisition or subsequent valuation. Provision is made in the profit and loss account for any permanent diminution in value.

The company has taken advantage of the transitional provisions of FRS 15 and not to revalue land and properties of the company.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	612,846
Additions	100,000
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At 31 March 2013	712,846
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<b>DEPRECIATION</b>	
At 1 April 2012	38,050
Charge for year	531
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At 31 March 2013	38,581
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<b>NET BOOK VALUE</b>	
At 31 March 2013	674,265
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At 31 March 2012	574,796
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**ABLAIR & CO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs K Green.