

Company Registration No. 00966806 (England and Wales)

**ABLADORA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**



**SOMERBYS LIMITED**  
**CHARTERED ACCOUNTANTS**  
**30 NELSON STREET**  
**LEICESTER**  
**LE1 7BA**

# **ABLADORA LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ABLADORA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Investments	2		90,221		90,221
<b>Current assets</b>					
Debtors		22,519		89,741	
Investments		91		91	
		<u>22,610</u>		<u>89,832</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(4,406)</u>		<u>(4,406)</u>	
<b>Net current assets</b>			<u>18,204</u>		<u>85,426</u>
<b>Total assets less current liabilities</b>			<u>108,425</u>		<u>175,647</u>
<b>Capital and reserves</b>					
Called up share capital	3		15,000		15,000
Share premium account			-		165,980
Profit and loss account			<u>93,425</u>		<u>(5,333)</u>
<b>Shareholders' funds</b>			<u>108,425</u>		<u>175,647</u>

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 September 2012

x   
Mrs J A Kirby  
Director

Company Registration No 00966806

# ABLADORA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value  
Current asset investments are stated at the lower of cost and net realisable value

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 June 2011 & at 31 May 2012	90,221
	<u>90,221</u>
At 31 May 2011	<u>90,221</u>

The investment consists of 13.44% of the issued share capital of Overman Son & Co Limited, a company incorporated in England and Wales

3 Share capital	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
15,000 Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>

### 4 Ultimate parent company

The ultimate parent company is Withington Holdings Limited, a company incorporated in the Marshall Islands