

Company Registration No 00966806 (England and Wales)

**ABLADORA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

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

SATURDAY



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COMPANIES HOUSE

# ABLADORA LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ABLADORA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		90,221		90,221
<b>Current assets</b>					
Debtors		22,519		22,519	
Investments		91		91	
		<u>22,610</u>		<u>22,610</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>18,204</u>
<b>Total assets less current liabilities</b>			<u>108,425</u>		<u>108,425</u>
<b>Capital and reserves</b>					
Called up share capital	3		15,000		15,000
Profit and loss account			93,425		93,425
<b>Shareholders' funds</b>			<u>108,425</u>		<u>108,425</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 October 2013

  
W.L.S. Guinness  
Director

Company Registration No. 00966806

# ABLADORA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

### 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 2012 & at 31 May 2013	90,221
<b>Net book value</b>	
At 31 May 2013	90,221
	<u>90,221</u>
At 31 May 2012	<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	2013 £	2012 £
<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 British Virgin Islands