

Registration number 01963524

**Ablecopy Limited**

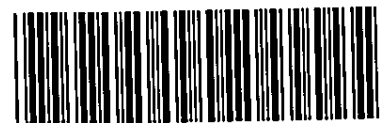
**Abbreviated accounts**

**for the year ended 31 December 2007**

**Donnellys  
Chartered Accountants**

Peel House  
2 Chorley Old Road  
Bolton BL1 3AA

THURSDAY



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18/09/2008  
COMPANIES HOUSE

**Ablecopy Limited**

**Company information**

Directors	P A Roberts S M Roberts
Secretary	S M Roberts
Company number	01963524
Registered office	13 Vernon Avenue Stretford Manchester M32 8JD
Accountants	Donnellys Peel House 2 Chorley Old Road Bolton BL1 3AA
Bankers	HSBC Arndale Centre Chester Road Stretford Manchester M32 9BH

**Ablecopy Limited**

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**Ablecopy Limited**

**Abbreviated Balance Sheet**  
**as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,259		3,223
<b>Current assets</b>					
Cash at bank and in hand		15,924		20,196	
		<u>15,924</u>		<u>20,196</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,581)</u>		<u>(20,599)</u>	
<b>Net current liabilities</b>			(657)		(403)
<b>Net assets</b>			<u>1,602</u>		<u>2,820</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,502</u>		<u>2,720</u>
<b>Shareholders' funds</b>			<u>1,602</u>		<u>2,820</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Ablecopy Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' Statements required by Section 249B(4)**  
**for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 10 September 2008 and signed on its behalf by



**P A Roberts**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Ablecopy Limited**

**Notes to the abbreviated Financial Statements**  
**for the year ended 31 December 2007**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax of services rendered during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- Straight line over 3 years
Motor vehicles	- 25% Reducing balance

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2007	16,674
Additions	104
Disposals	(1,065)
At 31 December 2007	15,713
<b>Depreciation</b>	
At 1 January 2007	13,451
On disposals	(1,065)
Charge for year	1,068
At 31 December 2007	13,454
<b>Net book values</b>	
At 31 December 2007	2,259
At 31 December 2006	3,223

**Ablecopy Limited**

**Notes to the abbreviated Financial Statements**  
**for the year ended 31 December 2007**

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<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>