Abbreviated Accounts

for the year ended 31 December 2010

Donnellys
Chartered Accountants

Peel House 2 Chorley Old Road Bolton BL1 3AA





14/09/2011 COMPANIES HOUSE

170

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 C A Limited

Chartered Accountants

Peel House

2 Chorley Old Road

Bolton BL1 3AA

Bankers HSBC

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3 - 4

Registration number 01963524

Abbreviated Balance Sheet as at 31 December 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		631		229
Current assets					
Cash at bank and in hand		4,708		35,073	
		4,708		35,073	
Creditors: amounts falling					
due within one year		(4,221)		(17,666)	
Net current assets			487		17,407
Total assets less current					
liabilities			1,118		17,636
Net assets			1 110		17.626
ivet assets			1,118		17,636
Capital and reserves	_				
Called up share capital	3		100		100
Profit and loss account			1,018		17,536
Shareholders' funds			1,118		17,636

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated Balance Sheet (continued)

<u>Directors' statements required by Sections 475(2) and (3)</u> for the year ended 31 December 2010

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 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26 August 2011 and signed on its behalf by

S M Roberts Director

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

è.

Ablecopy Limited

Notes to the abbreviated Financial Statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

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

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

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 January 2010	1,619
	Additions	774
	At 31 December 2010	2,393
	Depreciation	
	At 1 January 2010	1,390
	Charge for year	372
	At 31 December 2010	1,762
	Net book values	
	At 31 December 2010	631
	At 31 December 2009	229





Notes to the abbreviated Financial Statements for the year ended 31 December 2010

continued

3.	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100