

Registration number 01963524

Ablecopy Limited

Abbreviated accounts

for the year ended 31 December 2008



Donnellys
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton BL1 3AA

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	Donnelly's 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

**Accountants' Report to the Board of Directors on the
unaudited financial statements of Ablecopy Limited**

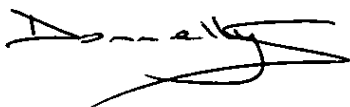
In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Donnellys
Chartered Accountants**

Date: 23 September 2009

**Peel House
2 Chorley Old Road
Bolton
BL1 3AA**

Ablecopy Limited

Registration number 01963524

Abbreviated Balance Sheet
as at 31 December 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,599		2,259
Current assets					
Debtors		201		-	
Cash at bank and in hand		22,497		15,924	
		<u>22,698</u>		<u>15,924</u>	
Creditors: amounts falling due within one year		<u>(22,819)</u>		<u>(16,581)</u>	
Net current liabilities			(121)		(657)
Net assets			<u>1,478</u>		<u>1,602</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,378		1,502
Shareholders' funds			<u>1,478</u>		<u>1,602</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 4 to 5 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 2008

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 2008 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 23 September 2009 and signed on its behalf by

S M Roberts
Director

A handwritten signature in black ink, appearing to read 'S. Roberts', with a stylized flourish at the end.

The notes on pages 4 to 5 form an integral part of these financial statements.

Ablecopy Limited

Notes to the abbreviated Financial Statements
for the year ended 31 December 2008

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2008	15,713
At 31 December 2008	15,713
Depreciation	
At 1 January 2008	13,454
Charge for year	660
At 31 December 2008	14,114
Net book values	
At 31 December 2008	1,599
At 31 December 2007	2,259

Ablecopy Limited

Notes to the abbreviated Financial Statements
for the year ended 31 December 2008

..... continued

3. Share capital	2008	2007
	£	£
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