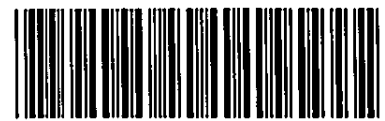


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
ABLEKEY LIMITED

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for the Year Ended 31 December 2009**

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**Company Information
for the Year Ended 31 December 2009**

DIRECTOR:	A J Liddiard
SECRETARY:	Mrs J W Liddiard
REGISTERED OFFICE:	Grays Court 5 Nursery Road Edgbaston Birmingham West Midlands B15 3JX
REGISTERED NUMBER:	01997149
ACCOUNTANTS:	Godwin Harby Grays Court 5 Nursery Road Edgbaston Birmingham West Midlands B15 3JX

ABLEKEY LIMITED

**Abbreviated Balance Sheet
31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		339		452
CURRENT ASSETS					
Debtors		1,955		14,893	
Cash at bank		21,614		43,717	
		<u>23,569</u>		<u>58,610</u>	
CREDITORS					
Amounts falling due within one year		<u>6,188</u>		<u>19,626</u>	
NET CURRENT ASSETS			<u>17,381</u>		<u>38,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,720</u>		<u>39,436</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			15,720		37,436
SHAREHOLDERS' FUNDS			<u>17,720</u>		<u>39,436</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 March 2010 and were signed by



A J Liddiard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

1 ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	805
DEPRECIATION	
At 1 January 2009	353
Charge for year	113
At 31 December 2009	466
NET BOOK VALUE	
At 31 December 2009	339
At 31 December 2008	452

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 12.09 £ 2,000	31 12 08 £ 2,000
Number	Class			
2,000	Ordinary			