Registered Number 02169291

Ablecity Limited

Abbreviated Accounts

31 January 2012

Ablecity Limited **Registered Number 02169291**

Company Information

Registered Office:
14a Albany Road
Weymouth
Dorset
DT4 9TH

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Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		4,345		19,309	
Cash at bank and in hand		218		0	
Total current assets		4,563		19,309	
Creditors: amounts falling due within one year		(51,921)		(79,329)	
Net current assets (liabilities)			(47,358)		(60,020)
Total assets less current liabilities			(47,358)		(60,020)
Total net assets (liabilities)			(47,358)		(60,020)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(47,458)		(60,120)
Shareholders funds			(47,358)		(60,020)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:
D R Dearing, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Basis of preparing the financial statements
The Director's of the Company have agreed not to withdraw the funds that they are owed by the company to the detriment of the creditors. As a result the Company is considered to be a going concern and so accordingly the accounts have been prepared on this basis.

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 goods, excluding value added tax.

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

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100