

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2014
for
Ablecity Limited

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for the Year Ended 31 January 2014**

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Ablecity Limited

**Company Information
for the Year Ended 31 January 2014**

DIRECTOR: D R Dearing

SECRETARY: Mrs S E Dearing

REGISTERED OFFICE: 14a Albany Road
Weymouth
Dorset
DT4 9TH

REGISTERED NUMBER: 02169291 (England and Wales)

ACCOUNTANTS: Advoco
Chartered Certified Accountants
Chartered Tax Advisers
14a Albany Road
Weymouth
Dorset
DT4 9TH

Ablecity Limited (Registered number: 02169291)

**Abbreviated Balance Sheet
31 January 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		361		425
CURRENT ASSETS					
Debtors		2,816		3,243	
Cash in hand		<u>124</u>		<u>96</u>	
		2,940		3,339	
CREDITORS					
Amounts falling due within one year		<u>19,557</u>		<u>38,963</u>	
NET CURRENT LIABILITIES			(16,617)		(35,624)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,256)</u>		<u>(35,199)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(16,356)</u>		<u>(35,299)</u>
SHAREHOLDERS' FUNDS			<u>(16,256)</u>		<u>(35,199)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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.
- (b)

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 15 October 2014 and were signed by:

D R Dearing - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

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.

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 February 2013	
and 31 January 2014	<u>500</u>
DEPRECIATION	
At 1 February 2013	75
Charge for year	<u>64</u>
At 31 January 2014	<u>139</u>
NET BOOK VALUE	
At 31 January 2014	<u>361</u>
At 31 January 2013	<u>425</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.