

COMPANY REGISTRATION NUMBER 02241460

ABLESPOT LIMITED
FINANCIAL STATEMENTS
FOR
30 APRIL 2013

THURSDAY



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ABLESPOT LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2013

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ABLESPOT LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 30 APRIL 2013

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 30 April 2013

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of providing data processing services

DIRECTORS

The directors who served the company during the year were as follows

J Budhdeo
Mrs K Kariya

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office
15 Parkside Drive
Edgware
Middlesex
HA8 8JU

Signed on behalf of the directors



J Budhdeo

Director

Approved by the directors on **20 JAN 2014**

ABLESPOT LIMITED**PROFIT AND LOSS ACCOUNT****YEAR ENDED 30 APRIL 2013**

	Note	2013 £	2012 £
TURNOVER		–	–
Administrative expenses		<u>77</u>	<u>83</u>
OPERATING LOSS	2	(77)	(83)
Interest receivable		3	3
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>(74)</u>	<u>(80)</u>
Tax on loss on ordinary activities		–	–
LOSS FOR THE FINANCIAL YEAR		<u>(74)</u>	<u>(80)</u>

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

ABLESPOT LIMITED**BALANCE SHEET****30 APRIL 2013**

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors	3	119		119	
Cash at bank		6,113		6,162	
		<u>6,232</u>		<u>6,281</u>	
CREDITORS: Amounts falling due within one year	4	<u>4,239</u>		<u>4,214</u>	
NET CURRENT ASSETS			<u>1,993</u>		<u>2,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,993</u>		<u>2,067</u>
CAPITAL AND RESERVES					
Called-up equity share capital	5		2		2
Profit and loss account	6		<u>1,991</u>		<u>2,065</u>
SHAREHOLDERS' FUNDS			<u>1,993</u>		<u>2,067</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 20 JAN 2014, and are signed on their behalf by


J BUDHDEO

Company Registration Number 02241460

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

ABLESPOT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES**Basis of accounting**

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)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 OPERATING LOSS

Operating loss is stated after crediting

	2013 £	2012 £
Directors' remuneration	—	—

3. DEBTORS

	2013 £	2012 £
Corporation tax repayable	4	4
Other debtors	115	115
	<u>119</u>	<u>119</u>

4. CREDITORS. Amounts falling due within one year

	2013 £	£	2012 £	£
Overdrafts		11		—
Other creditors including taxation				
Other creditors	388		388	
Directors current accounts	1,700		1,686	
Accruals and deferred income	2,140		2,140	
		<u>4,228</u>		<u>4,214</u>
		<u>4,239</u>		<u>4,214</u>

5. SHARE CAPITAL**Authorised share capital:**

	2013 £	2012 £
100 Ordinary shares of £1 each	100	100

ABLESPOT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2013

5. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6. PROFIT AND LOSS ACCOUNT

	2013	2012
	£	£
Balance brought forward	2,065	2,145
Loss for the financial year	(74)	(80)
Balance carried forward	<u>1,991</u>	<u>2,065</u>