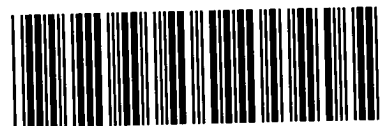


COMPANY REGISTRATION NUMBER 02241460

ABLESPOT LIMITED
FINANCIAL STATEMENTS
FOR
30 APRIL 2014

MONDAY



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ABLESPOT LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2014

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ABLESPOT LIMITED

DIRECTORS' REPORT

YEAR ENDED 30 APRIL 2014

The directors present their report and the unaudited financial statements of the company for the year ended 30 April 2014.

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 provisions applicable to companies entitled to the small companies exemption under Part 15 of 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 10 December 2014

ABLESPOT LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 APRIL 2014

	Note	2014 £	2013 £
TURNOVER		—	—
Administrative expenses		13	77
OPERATING LOSS	2	(13)	(77)
Interest receivable		3	3
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(10)	(74)
Tax on loss on ordinary activities		—	—
LOSS FOR THE FINANCIAL YEAR		(10)	(74)

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

ABLESPOT LIMITED**BALANCE SHEET****30 APRIL 2014**

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors	3	119		119	
Cash at bank		<u>6,116</u>		<u>6,113</u>	
		6,235		6,232	
CREDITORS: Amounts falling due within one year	4	<u>4,252</u>		<u>4,239</u>	
NET CURRENT ASSETS			<u>1,983</u>		<u>1,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,983</u>		<u>1,993</u>
CAPITAL AND RESERVES					
Called-up equity share capital	5		2		2
Profit and loss account	6		<u>1,981</u>		<u>1,991</u>
SHAREHOLDERS' FUNDS			<u>1,983</u>		<u>1,993</u>

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

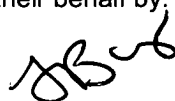
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 10 December 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 2014

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:

	2014 £	2013 £
Directors' remuneration	<u>—</u>	<u>—</u>

3. DEBTORS

	2014 £	2013 £
Corporation tax repayable	4	4
Other debtors	<u>115</u>	<u>115</u>
	<u>119</u>	<u>119</u>

4. CREDITORS: Amounts falling due within one year

	2014 £	2013 £
Overdrafts	11	11
Other creditors including taxation:		
Other creditors	388	388
Directors current accounts	1,713	1,700
Accruals and deferred income	<u>2,140</u>	<u>2,140</u>
	<u>4,241</u>	<u>4,228</u>
	<u>4,252</u>	<u>4,239</u>

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

	2014 £	2013 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

ABLESPOT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2014

5. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6. PROFIT AND LOSS ACCOUNT

	2014	2013
	£	£
Balance brought forward	1,991	2,065
Loss for the financial year	<u>(10)</u>	<u>(74)</u>
Balance carried forward	<u>1,981</u>	<u>1,991</u>