

Registered Number 02242447

ABLAC LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	513	604
		<u>513</u>	<u>604</u>
Current assets			
Debtors		4,495	5,684
Cash at bank and in hand		18,451	3,119
		<u>22,946</u>	<u>8,803</u>
Creditors: amounts falling due within one year		(2,738)	(3,301)
Net current assets (liabilities)		<u>20,208</u>	<u>5,502</u>
Total assets less current liabilities		<u>20,721</u>	<u>6,106</u>
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		-	(120)
Total net assets (liabilities)		<u>20,721</u>	<u>5,986</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		20,221	5,486
Shareholders' funds		<u>20,721</u>	<u>5,986</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 22 August 2013

And signed on their behalf by:

MR A BOWERS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15 % reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	1,548
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>1,548</u>
Depreciation	
At 1 May 2012	944
Charge for the year	91
On disposals	0
At 30 April 2013	<u>1,035</u>
Net book values	
At 30 April 2013	<u>513</u>
At 30 April 2012	<u>604</u>

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