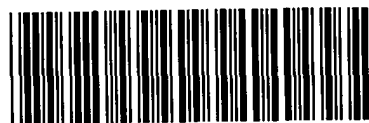


Registered number
02242447
(England and Wales)

Ablac Limited
Abbreviated Accounts
30 April 2014

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COMPANIES HOUSE

Ablac Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Ablac Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ablac Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



J C Barker & Co.
Chartered Certified Accountants
6 Richmond Terrace
Shelton
Stoke-on-Trent
Staffordshire
ST1 4ND

15 May 2014

Ablac Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2014

02242447

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	513	513
Current assets			
Debtors		-	4,495
Cash at bank and in hand		19,075	18,451
		<u>19,075</u>	<u>22,946</u>
Creditors: amounts falling due within one year		<u>(13,414)</u>	<u>(2,738)</u>
Net current assets		5,661	20,208
Net assets		<u>6,174</u>	<u>20,721</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		5,674	20,221
Shareholders' funds		<u>6,174</u>	<u>20,721</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Bowers
 Director



Approved by the board on 15 May 2014

Ablac Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 May 2013	1,548
At 30 April 2014	1,548

Depreciation

At 1 May 2013	1,035
At 30 April 2014	1,035

Net book value

At 30 April 2014	513
At 30 April 2013	513

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500