

**REGISTERED NUMBER: 02768854 (England and Wales)**

**ABLAND LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**ABLAND LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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**DIRECTOR:** A Moore

**SECRETARIES:** Mrs M Moore  
A Moore

**REGISTERED OFFICE:** 923 Finchley Road  
Golders Green  
London  
NW11 7PE

**REGISTERED NUMBER:** 02768854 (England and Wales)

**ACCOUNTANTS:** Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

ABBREVIATED BALANCE SHEET  
30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		648,722		565,722
<b>CURRENT ASSETS</b>					
Debtors		96,355		54,755	
Cash at bank and in hand		<u>15,701</u>		<u>96,375</u>	
		112,056		151,130	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,393</u>		<u>34,377</u>	
<b>NET CURRENT ASSETS</b>			<u>75,663</u>		<u>116,753</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>724,385</u>		<u>682,475</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			144,565		144,565
Profit and loss account			<u>578,820</u>		<u>536,910</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>724,385</u>		<u>682,475</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2013**

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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 27 February 2014 and were signed by:

A Moore - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and Buildings -Nil (Investment Property)

**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 £
<b>COST</b>	
At 1 May 2012	565,952
Additions	83,000
At 30 April 2013	<u>648,952</u>
<b>DEPRECIATION</b>	
At 1 May 2012	
and 30 April 2013	<u>230</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>648,722</u>
At 30 April 2012	<u>565,722</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.