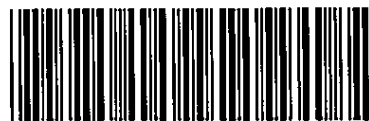


Registration number 02781321

Ablegold Computers Limited
Abbreviated accounts
for the year ended 31 March 2009

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Ablegold Computers Limited

Contents

	Page
Accountant's report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Ablegold Computers Limited

**Accountant's report on the unaudited financial statements to the director of
Ablegold Computers Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



**Paul Conron FCA
Chartered Accountant
4 Robin Hood Lane
Wrightington
Wigan
WN6 9QG**

Date: 23 October 2009

Ablegold Computers Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		66,176		66,285
Current assets					
Debtors		21,080		6,629	
Cash at bank and in hand		81,518		85,277	
		<u>102,598</u>		<u>91,906</u>	
Creditors: amounts falling due within one year		<u>(15,537)</u>		<u>(21,231)</u>	
Net current assets			<u>87,061</u>		<u>70,675</u>
Total assets less current liabilities			153,237		136,960
Net assets			<u>153,237</u>		<u>136,960</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			153,137		136,860
Shareholders' funds			<u>153,237</u>		<u>136,960</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

Ablegold Computers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 23 October 2009 and signed on its behalf by



M Ade-Hall
Director

Registration number 02781321

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

Ablegold Computers Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-
Fixtures, fittings and equipment	- 25% on reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	76,853
At 31 March 2009	<u>76,853</u>
Depreciation	
At 1 April 2008	10,567
Charge for year	<u>110</u>
At 31 March 2009	<u>10,677</u>
Net book values	
At 31 March 2009	<u>66,176</u>
At 31 March 2008	<u>66,286</u>

Ablegold Computers Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

3. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>