

Registration number 02781321

Ablegold Computers Limited

Abbreviated accounts

for the year ended 31 March 2010

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Ablegold Computers Limited

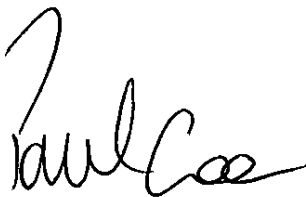
Contents

	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 2010 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: 6 December 2010

Ablegold Computers Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		66 343		66,176
Current assets					
Debtors		140		21,080	
Cash at bank and in hand		72,072		81,518	
		<u>72,212</u>		<u>102,598</u>	
Creditors: amounts falling due within one year		<u>(6,814)</u>		<u>(15,537)</u>	
Net current assets			<u>65,398</u>		<u>87,061</u>
Total assets less current liabilities			<u>131,741</u>		<u>153,237</u>
Net assets			<u><u>131,741</u></u>		<u><u>153,237</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			131 641		153,137
Shareholders' funds			<u><u>131,741</u></u>		<u><u>153,237</u></u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 December 2010 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 2010

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 April 2008)

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

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2009	76,853
Additions	333
At 31 March 2010	<u>77,186</u>
Depreciation	
At 1 April 2009	10,677
Charge for year	166
At 31 March 2010	<u>10,843</u>
Net book values	
At 31 March 2010	<u><u>66,343</u></u>
At 31 March 2009	<u><u>66,176</u></u>

Ablegold Computers Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

3. Share capital	2010 £	2009 £
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>