

ABLINGTON LIMITED

COMPANY NO. 3022716

ACCOUNTS FOR THE PERIOD

01.04.11 – 31.03.12



ABLINGTON LIMITED

BALANCE SHEET

AS AT 31.03.12

	£
Fixed Assets	
Tangible assets	115,000.00
Creditors: accounts falling due in one year	57668.38
Total assets less current liabilities	57331.62
Capital and reserves	
Called up share capital	2
Profit and loss account	57331.62
Shareholders funds	57333.62

In preparing the abbreviated accounts:

- a). The directors are of the opinion for the year ending 31.03.12 that the company was entitled to exemption from audit under section 477 of the Companies Act 2006.**
- b). The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.**
- c). The directors acknowledge their responsibility for**
 - i). Complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.**

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



A. Whitney
Director

The financial statements were approved by the board on 17.06.12.

ABLINGTON LIMITED

ACCOUNTS FOR THE PERIOD 01.04.11 – 31.03.12

INCOME T/O SALES £62797.00

EXPENDITURE

	£
BANK	4512.44
INSURANCE	1051.54
ADVERTS	512.80
CLEANING	3890.97
SERVICES	3825.00
WAGES	8350.00
MISC	17985.23

TOTALS	£62797.00	40127.98
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PROFIT	£22669.02
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A Whitney
DIRECTOR
A WHITNEY

ABLINGTON LIMITED

DIRECTORS REPORT

FOR THE YEAR ENDING 31.03.12

- 1. The operating profit for the year was £22669.02**
- 2. Called up share capital of 2 authorised ordinary shares of £1 each**
- 3. Bank borrowings are secured by way of a legal mortgage over the freehold land at Flagstone Farm.**



A. Whitney
Director

Signed on behalf of the board on 17.06.12.