ABL SHIPPING LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2014		
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## **ABL SHIPPING LIMITED**

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## **ABL SHIPPING LIMITED**

## **ABBREVIATED BALANCE SHEET**

#### AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Investments	2		52,744		52,744
Current assets					
Debtors		30,000		355	
Cash at bank and in hand		17,618		17,947	
		47,618		18,302	
Creditors: amounts falling due within one year		(20,707)		(1,603)	
Net current assets			26,911		16,699
Total assets less current liabilities			79,655		69,443
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			79,555		69,343
Shareholders' funds			79,655		69,443

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 March 2015

Mr Wolfgang Reiff

Director

Company Registration No. 03222943

## **ABL SHIPPING LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2014

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% straight line basis

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 2 Fixed assets

	Investments £
Cost At 1 January 2014 & at 31 December 2014	52,744
At 31 December 2013	52,744

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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.