

Company Registration No. 03222943 (England and Wales)

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

ABL SHIPPING LIMITED

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ABL SHIPPING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

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

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% straight line basis
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1.5 Investments

2 Fixed assets

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

3 Share capital

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.