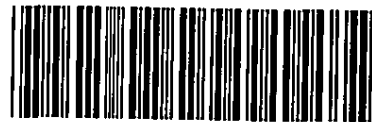


COMPANY REGISTRATION NUMBER 03348395

ABLEPINE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2013

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ABLEPINE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

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Notes to the Abbreviated Accounts	3 to 4

ABLEPINE LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Note	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		651,774		651,774	
Cash at bank and in hand		<u>405</u>		<u>405</u>	
		652,179		652,179	
CREDITORS: Amounts falling due within one year		<u>(307,567)</u>		<u>(306,899)</u>	
NET CURRENT ASSETS			<u>344,612</u>		<u>345,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>344,712</u>		<u>345,380</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			<u>344,612</u>		<u>345,280</u>
SHAREHOLDERS' FUNDS			<u>344,712</u>		<u>345,380</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

ABLEPINE LIMITED
ABBREVIATED BALANCE SHEET (*continued*)
30 JUNE 2013

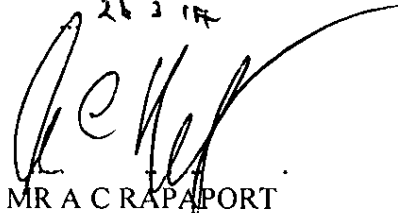
For the year ended 30 June 2013 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476; and
- The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the Director and authorised for issue on

26 3 13

MR A C RAPAPORT

Company Registration Number 03348395

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABLEPINE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), subject to the departures referred to below

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities

2. FIXED ASSETS

	Investments
	£
COST	
At 1 July 2012 and 30 June 2013	<u>100</u>
NET BOOK VALUE	
At 30 June 2013	<u>100</u>
At 30 June 2012	<u>100</u>

The Company holds directly all of the issued share capital in Apexrule Limited which is incorporated in Great Britain and registered in England. The Capital Reserve and Profit and Loss attributable to the Company of the Subsidiary undertaking for which group accounts have not been prepared under the exemption conferred by Section 398 Companies Act 2006 are as follows.

	2013	2012
	£	£
Aggregate capital reserve	1,380,263	1,350,248
Profit for the year	30,015	39,262

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

ABLEPINE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

3. SHARE CAPITAL (*continued*)

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>