

ABLEGRANGE (WEMBLEY) LIMITED.

**ABBREVIATED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 30th JUNE 2016

Company Number 3700890

FRIDAY



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31/03/2017

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COMPANIES HOUSE

Счетная книга № 306830

КОРДИ ЛИТТЕРЕНД 34, 10, 2 1010

ПРИЛОЖЕНИЕ
УВЕДОМЛЕНИЕ

УВЕДОМЛЕНИЕ (УВЕДОМЛЕНИЕ)

ABLEGRANGE (WEMBLEY) LIMITED
ABBREVIATED BALANCE SHEET AT 30 JUNE 2016

	Notes	30-Jun-16 £	30-Jun-15 £
Tangible assets	3	930,338	164,051
CURRENT ASSETS			
Debtors		36,450	23,298
Cash at Bank		<u>19,080</u>	<u>15,981</u>
		55,530	39,279
CURRENT LIABILITIES			
Creditors within one year		<u>(88,235)</u>	<u>22,686</u>
		(32,705)	16,593
		897,633	180,644
Creditors over one year		(715,174)	14,101
		<u>182,459</u>	<u>166,543</u>
Capital & Reserves			
Share Capital	2	60,000	60,000
Profit & Loss		<u>122,459</u>	<u>106,543</u>
		<u>182,459</u>	<u>166,543</u>

ABLEGRANGE (WEMBLEY) LIMITED.

ABBREVIATED BALANCE SHEET (Continued) AS AT 30 JUNE 2016

The directors are satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period, by virtue of section 477 (2), and that no member or members have requested an audit pursuant to section 476 of the Act.

The Directors acknowledge their responsibilities for;

1. Ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved by the Directors on the 16/3/2017 and are signed on their behalf by:


B P Sinha

Company Number 3700890

**ABLEGRANGE (WEMBLEY)
LIMITED.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 JUNE 2016**

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.

Depreciation

Tangible fixed assets are written off over their estimated useful lives. The following annual rates of depreciation are applied on a reducing **balance basis to assets in use at the balance sheet date.**

Freehold buildings	- 2%
Fixtures & Fittings	- 15%

No depreciation has been charged on freehold land. Any permanent diminution in the value of freehold buildings is charged to profit and loss account as appropriate.

2. SHARE CAPITAL

	2016	2015
Authorised:	£	£
100,000 Ordinary Shares of £1 each	100,000	100,000
Allotted, called up & fully paid 60,000 Ordinary Shares of £1.00 each	60,000	60,000

ABLEGRANGE (WEMBLEY) LIMITED**Notes to the abbreviated financial statements for the year ended 30 June 2016****3 Fixed assets**

	Total
COST	
B/FWD	273,592
Additions	<u>771,222</u>
C/FWD	<u>1,044,814</u>
DEPRECIATION	
B/F	109,541
Charge for the year	<u>4,935</u>
At 30 June 2016	<u>114,476</u>
NET BOOK VALUE	
At 30 June 2016	930,338
At 30 June 2015	<u>164,051</u>