

ABLEGRANGE (WEMBLEY) LIMITED.

**UNAUDITED ABRIDGED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 30th JUNE 2017

Company Number 3700890

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ABLEGRANGE (WEMBLEY) LIMITED
ABRIDGED BALANCE SHEET AT 30 JUNE 2017

	Notes	30-Jun-17 £	30-Jun-16 £
Tangible assets	3	1,104,906	930,338
CURRENT ASSETS			
Debtors		38,150	36,450
Cash at Bank		<u>158,459</u>	<u>19,080</u>
		196,609	55,530
CURRENT LIABILITIES			
Creditors within one year		<u>(71,592)</u>	<u>(88,235)</u>
		125,017	(32,705)
		<u>1,229,923</u>	<u>897,633</u>
Creditors over one year		(1,022,450)	(715,174)
		<u>207,473</u>	<u>182,459</u>
Capital & Reserves			
Share Capital	2	60,000	60,000
Profit & Loss		<u>147,473</u>	<u>122,459</u>
		<u>207,473</u>	<u>182,459</u>

In accordance with Section 444 of the Companies Act 2006, the abridged income Statement has not been delivered

ABLEGRANGE (WEMBLEY) LIMITED.

ABRIDGED BALANCE SHEET (Continued) AS AT 30 JUNE 2017

These financial statements have been prepared in accordance with the provisions Applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial reporting Standard applicable in the UK and Republic of Ireland

In accordance with Section 444 of the Companies Act 2006, the abridged income Statement has not been delivered

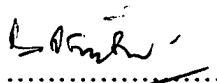
The directors are satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period, by virtue of section 477 (2), and that no member or members have requested an audit pursuant to section 476 of the Act.

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 22/3/18and are signed on their behalf by:

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B P Sinha

Company Number 3700890

ABLEGRANGE (WEMBLEY) LIMITED.
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 JUNE 2017

General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 2 Roxeth Mead Chartwell Place, Middle Road, Harrow, Middlesex, HA2 0HF

Statement of compliance

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small the companies' regime and in accordance with FRS 102 Section 1A, "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

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

	2017	2016
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 abridged financial statements for the year ended 30 June 2017****3 Fixed assets**

	Total
COST	
B/FWD	1,044,814
Additions	<u>189,238</u>
C/FWD	<u>1,234,052</u>
DEPRECIATION	
B/F	114,476
Charge for the year	<u>14,670</u>
At 30 June 2017	<u><u>129,146</u></u>
NET BOOK VALUE	
At 30 June 2017	1,104,906
At 30 June 2016	<u>930,338</u>