

Registered Number 04009408

ABLELINK LIMITED

Abbreviated Accounts

31 March 2009

ABLELINK LIMITED

Registered Number 04009408

Balance Sheet as at 31 March 2009

|   | Notes | 2009<br>£     | £             | 2008<br>£     | £             |
|---|-------|---------------|---------------|---------------|---------------|
| <b>Current assets</b>                                 |       |               |               |               |               |
| Debtors   |       | 15,095        |               | 5,361         |               |
| Cash at bank and in hand                              |       | 1,993         |               | 10,351        |               |
| Total current assets                                  |       | <u>17,088</u> |               | <u>15,712</u> |               |
| <b>Creditors: amounts falling due within one year</b> |       | (3,854)       |               | (4,514)       |               |
| Net current assets                                    |       |               | 13,234        |               | 11,198        |
| Total assets less current liabilities                 |       |               | <u>13,234</u> |               | <u>11,198</u> |
| <br>  |       |               |               |               |               |
| Total net Assets (liabilities)                        |       |               | 13,234        |               | 11,198        |
| <b>Capital and reserves</b>                           |       |               |               |               |               |
| Called up share capital                               | 2     |               | 2             |               | 2             |
| Profit and loss account                               |       |               | <u>13,232</u> |               | <u>11,196</u> |
| Shareholders funds                                    |       |               | <u>13,234</u> |               | <u>11,198</u> |

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2010

And signed on their behalf by:  
S. Al-Saieq, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents rental income receivable from an associate company.

**2 Share capital**

|   | 2009<br>£ | 2008<br>£ |
|---|-----------|-----------|
| Authorised share capital:<br>1000 Ordinary of £1.00 each        | 1,000     | 1,000     |
| Allotted, called up and fully paid:<br>2 Ordinary of £1.00 each | 2         | 2         |

**3 Related party disclosures**

The director, Mr S. Al-Saieq is also the controlling director of Eurocom Inc Limited, company number 4009637 and West End Logisitics Ltd, company number 5135706. During the year the company received rent from Eurcom Inc Limited in the sum of £44,000 and provided a loan to West End Logistics Ltd in the sum of £15,000. As at 31 March 2009 the balances due from these companies were £1,361 and £15,000 respectively.

**4 Controlling party**

The director, Mr S. Al-Saieq is the controlling party by virtue of his share holding.