

Company Registration No. 4236174 (England and Wales)

**ABLEHILL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**

MONDAY



LD4  
28/04/2008  
COMPANIES HOUSE

60

**ABLEHILL LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ABLEHILL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

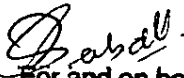
	Notes	2007		2006	
		EUR	EUR	EUR	EUR
<b>Current assets</b>					
Debtors		2		2	
		<u>2</u>		<u>2</u>	
<b>Creditors amounts falling due within one year</b>		(16,658)		(16,063)	
<b>Total assets less current liabilities</b>			<u>(16,656)</u>		<u>(16,061)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(16,658)		(16,063)
<b>Shareholders' funds</b>			<u>(16,656)</u>		<u>(16,061)</u>

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 28-6-08

  
For and on behalf of  
City Directors Limited  
Director

# ABLEHILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements are prepared on the basis of going concern, which assumes that the company will be in operational existence for the foreseeable future. This depends upon the continued support of the shareholders. The financial statements do not include any adjustments that would result if such support is withdrawn.

#### 1.2 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Share capital	2007 £	2006 £
<b>Authorised</b>		
7,000 Ordinary shares of £1 each	7,000	7,000
	<hr/>	<hr/>
<b>Allotted, called up and unpaid</b>	<b>EUR</b>	<b>EUR</b>
1 Ordinary share of £1 each	2	2
	<hr/>	<hr/>