

Registered Number 04529873

ABLEWHITE LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	165,237	174,957
Tangible assets	3	150,183	158,616
		<u>315,420</u>	<u>333,573</u>
Current assets			
Stocks		109,452	91,929
Debtors		8,695	6,893
Cash at bank and in hand		17,319	10,709
		<u>135,466</u>	<u>109,531</u>
Creditors: amounts falling due within one year	4	(384,563)	(332,064)
Net current assets (liabilities)		<u>(249,097)</u>	<u>(222,533)</u>
Total assets less current liabilities		<u>66,323</u>	<u>111,040</u>
Creditors: amounts falling due after more than one year	4	(48,091)	(58,921)
Provisions for liabilities		(3,470)	(4,344)
Total net assets (liabilities)		<u>14,762</u>	<u>47,775</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		14,662	47,675
Shareholders' funds		<u>14,762</u>	<u>47,775</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2013

And signed on their behalf by:
Rohit Haria, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Leasehold property: Over the unexpired period of the lease

Plant and machinery: 25% per annum on the reducing balance basis

Motor vehicles: 25% per annum on the reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	194,397
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>194,397</u>
Amortisation	
At 1 October 2011	19,440
Charge for the year	9,720
On disposals	-
At 30 September 2012	<u>29,160</u>
Net book values	
At 30 September 2012	<u>165,237</u>
At 30 September 2011	<u>174,957</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	217,665
Additions	2,415
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>220,080</u>
Depreciation	
At 1 October 2011	59,049
Charge for the year	10,848
On disposals	-
At 30 September 2012	<u>69,897</u>

Net book values

At 30 September 2012	<u>150,183</u>
At 30 September 2011	<u>158,616</u>

4 Creditors

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	58,654	69,217

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 A Ordinary shares of £1 each	100	100

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