

Registered Number 04845077

ABLEBROOK LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	328	450
		<u>328</u>	<u>450</u>
Current assets			
Cash at bank and in hand		6,233	1,803
		<u>6,233</u>	<u>1,803</u>
Net current assets (liabilities)		<u>6,233</u>	<u>1,803</u>
Total assets less current liabilities		<u>6,561</u>	<u>2,253</u>
Creditors: amounts falling due after more than one year		(147,352)	(147,352)
Total net assets (liabilities)		<u>(140,791)</u>	<u>(145,099)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(140,793)	(145,101)
Shareholders' funds		<u>(140,791)</u>	<u>(145,099)</u>

- For the year ending 31 July 2014 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 30 April 2015

And signed on their behalf by:

Sheila Melville, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	29,502
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>29,502</u>
Depreciation	
At 1 August 2013	29,052
Charge for the year	122
On disposals	-
At 31 July 2014	<u>29,174</u>
Net book values	
At 31 July 2014	<u>328</u>
At 31 July 2013	<u>450</u>

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life, 8 years, equipment- 25% reducing balance.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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