

Registration number 04849522

# Ablative Consulting Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 July 2010

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**Ablative Consulting Limited**  
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**Ablative Consulting Limited**  
**Abbreviated Balance Sheet as at 31 July 2010**

|   |      | 2010    | 2009     |
|---|------|---------|----------|
|   | Note | £       | £        |
| <b>Fixed assets</b>                                   |      |         |          |
| Tangible assets                                       | 2    | -       | 1,853    |
| <b>Current assets</b>                                 |      |         |          |
| Debtors   |      | -       | 19,569   |
| Cash at bank and in hand                              |      | 8,875   | 35,530   |
|   |      | 8,875   | 55,099   |
| <b>Creditors. Amounts falling due within one year</b> |      | (5,057) | (22,849) |
| <b>Net current assets</b>                             |      | 3,818   | 32,250   |
| <b>Net assets</b>                                     |      | 3,818   | 34,103   |
| <b>Capital and reserves</b>                           |      |         |          |
| Called up share capital                               | 3    | 100     | 100      |
| Profit and loss reserve                               |      | 3,718   | 34,003   |
| <b>Shareholders' funds</b>                            |      | 3,818   | 34,103   |

For the financial year ended 31 July 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on                      and signed on its behalf by

  
J Ellender  
Director

The notes on pages 2 to 3 form an integral part of these financial statements

## **Ablative Consulting Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 July 2010**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

|                       |                            |
|-----------------------|----------------------------|
| Plant and machinery   | 25% reducing balance basis |
| Fixtures and fittings | 25% reducing balance basis |

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

#### **2 Fixed assets**

|                         | <b>Tangible assets</b> |
|-------------------------|------------------------|
|                         | <b>£</b>               |
| <b>Cost</b>             |                        |
| As at 1 August 2009     | 4,292                  |
| Disposals               | (4,292)                |
| As at 31 July 2010      | -                      |
| <b>Depreciation</b>     |                        |
| As at 1 August 2009     | 2,439                  |
| Eliminated on disposals | (2,439)                |
| As at 31 July 2010      | -                      |
| <b>Net book value</b>   |                        |
| As at 31 July 2010      | -                      |
| As at 31 July 2009      | 1,853                  |

**Ablative Consulting Limited**

**Notes to the abbreviated accounts for the Year Ended 31 July 2010**

*continued*

**3 Share capital**

|   | <b>2010</b> | <b>2009</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| <b>Equity</b>                             |             |             |
| 100 Ordinary shares of £1 each            | <u>100</u>  | <u>100</u>  |