ABLEBAND LIMITED

Company Registration Number:
05069142 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABLEBAND LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Farouk Valimohamed
Registered office:	The Orchard Centre Christchurch Road London SW2 3ES
Company Registration Number:	05069142 (England and Wales)

ABLEBAND LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	2	**1,474,016**	1,474,016
Total fixed assets:		**1,474,016**	1,474,016
Current assets			
Debtors:		**55,061**	25,464
Cash at bank and in hand:		**-**	4,297
Total current assets:		**55,061**	29,761
Creditors			
Creditors: amounts falling due within one year		**25,461**	6,000
Net current assets (liabilities):		**29,600**	23,761
Total assets less current liabilities:		**1,503,616**	1,497,777
Creditors: amounts falling due after more than one year:		**1,545,939**	1,539,241
Total net assets (liabilities):		**(42,323)**	(41,464)

The notes form part of these financial statements

ABLEBAND LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(42,325)**	(41,466)
Total shareholders funds:		**(42,323)**	(41,464)

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Farouk Valimohamed
Status: Director

The notes form part of these financial statements

ABLEBAND LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents rental income receivable during the year.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at purchase price together with auxiliary purchase costs.

ABLEBAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	1,474,016
At 31st March 2014:	1,474,016
Net book value	
At 31st March 2014:	1,474,016
At 31st March 2013:	1,474,016

ABLEBAND LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**