

Registered number
05103825

Ablenest Ltd
Abbreviated Accounts
For the Year Ended
31 December 2007

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COMPANIES HOUSE

Ablenest Ltd
Abbreviated Balance Sheet
as at 31 December 2007

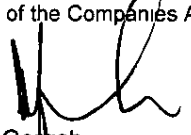
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	806	1,338
Current assets			
Debtors		908	1,923
Cash at bank and in hand		1,857	721
		<u>2,765</u>	<u>2,644</u>
Creditors amounts falling due within one year		(7,522)	(3,800)
Net current liabilities		<u>(4,757)</u>	<u>(1,156)</u>
Net (liabilities)/assets		<u>(3,951)</u>	<u>182</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,051)	82
Shareholders' funds		<u>(3,951)</u>	<u>182</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


Mr AS Gettish
Director

Approved by the board on 29 September 2008

Ablenest Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment	33 33% reducing balance
Fixtures and fittings	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 January 2007 2,905

At 31 December 2007 2,905

Depreciation

At 1 January 2007 1,567

Charge for the year 532

At 31 December 2007 2,099

Net book value

At 31 December 2007 806

At 31 December 2006 1,338

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007

2006

2007

2006

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

4 Transactions with the director

There were no transactions with the director during the year