Company Registration No. 05304876 (England and Wales)					
ABLEPRIZE LIMITED					
UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2016					

## **ABLEPRIZE LIMITED**

## **BALANCE SHEET**

## **AS AT 31 MARCH 2016**

	2016		2015	
	£	£	£	£
Fixed assets		786,055		786,055
Current assets	12,824		24,081	
Prepayments and accrued income	98		-	
Creditors: amounts falling due within one year	(311,945)		(284,696)	
Net current liabilities		(299,023)		(260,615)
Total assets less current liabilities		487,032		525,440
Creditors: amounts falling due after more than one year		(320,754)		(352,851)
		166,278		172,589
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Capital and reserves		166,278		172,589

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 October 2016

Mrs Y Schwartz

Director

Company Registration No. 05304876

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.