

ABLECAT LIMITED

**Company Registration Number:
05403371 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABLECAT LIMITED

Company Information for the Period Ended 31st March 2011

Director:	S Hebblethwaite
Registered office:	14 Ger Y Sedd Brackla Bridgend Mid Glamorgan CF31 2LB
Company Registration Number:	05403371 (England and Wales)

ABLECAT LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	7,687	6,301
Total fixed assets:		<u>7,687</u>	<u>6,301</u>
Current assets			
Debtors:		1,630	794
Cash at bank and in hand:		1,951	1,421
Total current assets:		<u>3,581</u>	<u>2,215</u>
Creditors			
Creditors: amounts falling due within one year		32,275	24,890
Net current assets (liabilities):		<u>(28,694)</u>	<u>(22,675)</u>
Total assets less current liabilities:		<u>(21,007)</u>	<u>(16,374)</u>
Total net assets (liabilities):		<u><u>(21,007)</u></u>	<u><u>(16,374)</u></u>

The notes form part of these financial statements

ABLECAT LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(21,008)	(16,375)
Total shareholders funds:		<u>(21,007)</u>	<u>(16,374)</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 12 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Hebblethwaite
Status: Director

The notes form part of these financial statements

ABLECAT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost. The charge for depreciation is calculated to write off assets over their estimated useful lives. Plant and equipment - 25%

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	16,346
Additions:	4,120
At 31st March 2011:	20,466
Depreciation	
At 01st April 2010:	10,045
Charge for year:	2,734
At 31st March 2011:	12,779
Net book value	
At 31st March 2011:	7,687
At 31st March 2010:	6,301

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			1

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

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