ABLECAT LIMITED

Company Registration Number:
05403371 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABLECAT LIMITED

Company Information
for the Period Ended 31st March 2014

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 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	2	**3,461**	5,876
Total fixed assets:		**3,461**	5,876
Current assets			
Debtors:		**-**	87
Cash at bank and in hand:		**1,273**	2,191
Total current assets:		**1,273**	2,278
Creditors			
Creditors: amounts falling due within one year		**43,039**	39,193
Net current assets (liabilities):		**(41,766)**	(36,915)
Total assets less current liabilities:		**(38,305)**	(31,039)
Total net assets (liabilities):		**(38,305)**	(31,039)

The notes form part of these financial statements

ABLECAT LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(38,306)**	(31,040)
Total shareholders funds:		**(38,305)**	(31,039)

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 22 April 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Tangible fixed assets depreciation policy

The charge for depreciation is calculated to write off assets over their estimated useful lives.

ABLECAT LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	17,224
At 31st March 2014:	17,224
Depreciation	
At 01st April 2013:	11,348
Charge for year:	2,415
At 31st March 2014:	13,763
Net book value	
At 31st March 2014:	3,461
At 31st March 2013:	5,876

ABLECAT 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:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**