

ABLECAT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABLECAT LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,437	3,461
Total fixed assets:		<u>1,437</u>	<u>3,461</u>
Current assets			
Cash at bank and in hand:		1,292	1,273
Total current assets:		<u>1,292</u>	<u>1,273</u>
Creditors			
Creditors: amounts falling due within one year		45,780	43,039
Net current assets (liabilities):		<u>(44,488)</u>	<u>(41,766)</u>
Total assets less current liabilities:		<u>(43,051)</u>	<u>(38,305)</u>
Total net assets (liabilities):		<u><u>(43,051)</u></u>	<u><u>(38,305)</u></u>

The notes form part of these financial statements

ABLECAT LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(43,052)	(38,306)
Total shareholders funds:		<u>(43,051)</u>	<u>(38,305)</u>

For the year ending 31 March 2015 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 24 June 2015

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 2015

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. Office equipment - 25% p.a. on cost

ABLECAT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	17,224
At 31st March 2015:	17,224
Depreciation	
At 01st April 2014:	13,763
Charge for year:	2,024
At 31st March 2015:	15,787
Net book value	
At 31st March 2015:	1,437
At 31st March 2014:	3,461

ABLECAT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

