

Registered number
05691340

Ablett Limited

Abbreviated Accounts

31 January 2016

Ablett Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Ablett Limited for the year ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ablett Limited for the year ended 31 January 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Ablett Limited, as a body, in accordance with the terms of our engagement letter dated 1 February 2006. Our work has been undertaken solely to prepare for your approval the accounts of Ablett Limited and state those matters that we have agreed to state to the Board of Directors of Ablett Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ablett Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ablett Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ablett Limited. You consider that Ablett Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ablett Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Lefevres Limited
Chartered Accountants and Chartered Tax Advisers
24 Bell Lane
Blackwater
Camberley
Surrey
GU17 0NW

16 March 2016

Ablett Limited**Registered number:** 05691340**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	62
Current assets			
Debtors		16,852	8,208
Cash at bank and in hand		28,249	12,686
		<u>45,101</u>	<u>20,894</u>
Creditors: amounts falling due within one year		<u>(26,932)</u>	<u>(13,380)</u>
Net current assets		18,169	7,514
Net assets		<u>18,169</u>	<u>7,576</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,069	7,476
Shareholders' funds		<u>18,169</u>	<u>7,576</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr L Ablett

Director

Approved by the board on 16 March 2016

Ablett Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment 33% straight line

2 Tangible fixed assets

£

Cost

At 1 February 2015	3,312
At 31 January 2016	<u>3,312</u>

Depreciation

At 1 February 2015	3,250
Charge for the year	<u>62</u>
At 31 January 2016	<u>3,312</u>

Net book value

At 31 January 2016	-
At 31 January 2015	<u>62</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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