

REGISTERED NUMBER: 05694503 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Abelline Limited



Abelline Limited

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for the Year Ended 31 March 2013**

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Abelline Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

J T Abell

REGISTERED OFFICE:

80 Giles Road
Lichfield
Staffordshire
WS13 7JY

REGISTERED NUMBER:

05694503 (England and Wales)

ACCOUNTANTS:

Michael A Williams Accountants Limited
Chartered Accountants
30 Retford Drive
Sutton Coldfield
West Midlands
B76 1DG

Abelline Limited (Registered number 05694503)

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		386		398
CURRENT ASSETS					
Debtors		5		-	
Cash at bank		2,263		3,692	
		2,268		3,692	
CREDITORS					
Amounts falling due within one year		27,444		20,059	
NET CURRENT LIABILITIES			(25,176)		(16,367)
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,790)		(15,969)
PROVISIONS FOR LIABILITIES			78		80
NET LIABILITIES			(24,868)		(16,049)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(24,869)		(16,050)
SHAREHOLDERS' FUNDS			(24,868)		(16,049)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 December 2013 and were signed by



J T Abell - Director

The notes form part of these abbreviated accounts

Abelline Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis although the Company is technically insolvent. The Company is reliant upon the continued support of its creditors, principally the Company's director.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,605
Additions	432
	<hr/>
At 31 March 2013	4,037
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DEPRECIATION	
At 1 April 2012	3,207
Charge for year	444
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At 31 March 2013	3,651
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NET BOOK VALUE	
At 31 March 2013	386
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At 31 March 2012	398
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value.	31 3 13 £	31 3 12 £
1	Ordinary	1	<u>1</u>	<u>1</u>