

**REGISTERED NUMBER: 05843517 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**ABLECREW LIMITED**

WEDNESDAY



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05/12/2012

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COMPANIES HOUSE

**ABLECREW LIMITED (REGISTERED NUMBER: 05843517)**

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for the Year Ended 30 June 2012**

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**ABLECREW LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2012**

**DIRECTORS:**

Miss A J Gibson  
Mrs B P Gibson  
R J Gibson  
Miss T K Gibson

**SECRETARY:**

Miss T K Gibson

**REGISTERED OFFICE:**

Hardy House  
Northbridge Road  
Berkhamsted  
Hertfordshire  
HP4 1EF

**REGISTERED NUMBER:**

05843517 (England and Wales)

**ACCOUNTANTS:**

COLIN GRAY & CO LIMITED  
Chartered Accountants  
Hardy House  
Northbridge Road  
Berkhamsted  
Hertfordshire  
HP4 1EF

**ABLECREW LIMITED (REGISTERED NUMBER: 05843517)**

**ABBREVIATED BALANCE SHEET**  
**30 June 2012**

	Notes	2012		2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Investments	2		175,430		175,430
<b>CURRENT ASSETS</b>					
Debtors		41,002		41,002	
<b>NET CURRENT ASSETS</b>			41,002		41,002
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			216,432		216,432
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		216,432		216,432
<b>SHAREHOLDERS' FUNDS</b>			216,432		216,432

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

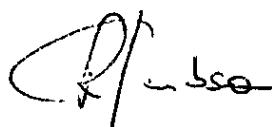
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20 September 2012 and were signed on its behalf by



R J Gibson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

**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)

The company was dormant throughout the current year and previous year

**Deferred tax**

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

**Fixed Asset Investment**

Fixed asset investments are stated at cost, less any provisions required where there has been a permanent diminution in their value

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 July 2011 and 30 June 2012	175,430
<b>NET BOOK VALUE</b>	
At 30 June 2012	175,430
At 30 June 2011	175,430

The company's investments at the balance sheet date in the share capital of companies include the following

**Space Associates Limited**

Country of incorporation England & Wales

Nature of business

	% holding	30 6 12	30 6 11
Class of shares	100 00	£	£
Ordinary		167,722	173,486
Aggregate capital and reserves		(6,147)	(2,091)
Loss for the year			

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
216,000	Ordinary A shares	1	216,000	216,000
432	Ordinary B shares	1	432	432
			216,432	216,432

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 June 2012

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 June 2012 and 30 June 2011

	2012 £	2011 £
<b>Miss A J Gibson</b>		
Balance outstanding at start of year	1	1
Amounts repaid	-	-
Balance outstanding at end of year	<u>1</u>	<u>1</u>
<b>Mrs B P Gibson</b>		
Balance outstanding at start of year	500	500
Amounts repaid	-	-
Balance outstanding at end of year	<u>500</u>	<u>500</u>
<b>R J Gibson</b>		
Balance outstanding at start of year	500	500
Amounts repaid	-	-
Balance outstanding at end of year	<u>500</u>	<u>500</u>
<b>Miss T K Gibson</b>		
Balance outstanding at start of year	1	1
Amounts repaid	-	-
Balance outstanding at end of year	<u>1</u>	<u>1</u>