REGISTERED NUMBER: 05843517 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

ABLECREW LIMITED

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for the Year Ended 30 June 2016

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ABLECREW LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2016

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

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		175,430		175,430
CURRENT ASSETS					
Debtors		40,533		40,533	
Cash at bank		469		469	
		41,002		41,002	
NET CURRENT ASSETS			41,002		41,002
TOTAL ASSETS LESS CURRENT LIABILITIES			216,432		216,432
CAPITAL AND RESERVES					
Called up share capital	3		216,432		216,432
SHAREHOLDERS' FUNDS			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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 30 August 2016 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 2016

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 January 2015).

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 £
COST	
At 1 July 2015 and 30 June 2016	175,430
NET BOOK VALUE	
At 30 June 2016	175,430
At 30 June 2015	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: Property investment

Class of shares:	% holding
Ordinary	100.00

	2016 £	2015 £
Aggregate capital and reserves	153,895	159,141
Loss for the year	(5,246)	(348)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
216,000	Ordinary A shares	1	216,000	216,000
432	Ordinary B shares	1	432	432
			216,432	216,432

continued...

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016 £	2015 £
Miss A J Gibson		
Balance outstanding at start of year	1	1
Amounts repaid	-	-
Balance outstanding at end of year	1	1
Mrs B P Gibson		
Balance outstanding at start of year	500	500
Amounts repaid	-	-
Balance outstanding at end of year	500	500
R J Gibson		
Balance outstanding at start of year	500	500
Amounts repaid	-	-
Balance outstanding at end of year	500	500
Miss T K Gibson		
Balance outstanding at start of year	1	1
Amounts repaid	-	-
Balance outstanding at end of year	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.