

Registered Number 06068351

ABLEPRIME LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

| | Notes | 2017 £ | 2016 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 1 | 5,164 | 5,164 |
| Investments | 2 | 396,604 | 396,604 |
| | | <u>401,768</u> | <u>401,768</u> |
| Current assets | | | |
| Debtors | 3 | 4,475 | 4,475 |
| Cash at bank and in hand | | 93,732 | 93,732 |
| | | <u>98,207</u> | <u>98,207</u> |
| Creditors: amounts falling due within one year | 4 | (31,771) | (31,771) |
| Net current assets (liabilities) | | <u>66,436</u> | <u>66,436</u> |
| Total assets less current liabilities | | <u>468,204</u> | <u>468,204</u> |
| Total net assets (liabilities) | | <u>468,204</u> | <u>468,204</u> |
| Capital and reserves | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | 468,203 | 468,203 |
| Shareholders' funds | | <u>468,204</u> | <u>468,204</u> |

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2018

And signed on their behalf by:
Dr Tahira George, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 July 2016 | 12,198 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2017 | <u>12,198</u> |
| Depreciation | |
| At 1 July 2016 | 7,034 |
| Charge for the year | - |
| On disposals | - |
| At 30 June 2017 | <u>7,034</u> |
| Net book values | |
| At 30 June 2017 | <u>5,164</u> |
| At 30 June 2016 | <u>5,164</u> |

2 Fixed assets Investments

NA

3 Debtors

| | 2017 | 2016 |
|--|-------|-------|
| | £ | £ |
| Debtors include the following amounts due after more than one year | 4,475 | 4,475 |

4 Creditors

| | 2017 | 2016 |
|---------------|--------|--------|
| | £ | £ |
| Secured Debts | 31,771 | 31,771 |

5 Called Up Share Capital

Allotted, called up and fully paid:

| | 2017 | 2016 |
|------------------------------|------|------|
| | £ | £ |
| 1 Ordinary shares of £1 each | 1 | 1 |

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