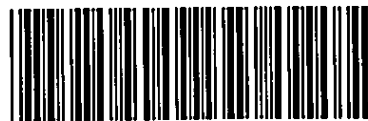


Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2009
for
Ableleik Limited

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for the Year Ended 31 March 2009

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Ableleik Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: Thecanter Limited

SECRETARY: Thingsum Limited

REGISTERED OFFICE: Oakfield House
35 Perrymount Road
Haywards Heath
West Sussex
RH16 3BW

REGISTERED NUMBER: 6095372 (England and Wales)

Ableleik Limited

Report of the Director
for the Year Ended 31 March 2009

The director presents its report with the financial statements of the company for the year ended 31 March 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Consultancy.

DIRECTOR

Thecanter Limited held office during the whole of the period from 1 April 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Thingsum Limited - Secretary

Date: 06 August 2009

Ableleik Limited

Profit and Loss Account
for the Year Ended 31 March 2009

	Notes	31.3.09 £	31.3.08 £
TURNOVER		145,390	117,780
Administrative expenses		<u>145,490</u>	<u>117,780</u>
OPERATING LOSS	2	(100)	-
Interest receivable and similar income		<u>100</u>	<u>-</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>-</u>	<u>-</u>

The notes form part of these financial statements

Ableleik Limited

Balance Sheet
31 March 2009

	Notes	31.3.09 £	31.3.08 £
CURRENT ASSETS			
Debtors	4	1,864	-
Cash at bank		8,029	8,831
		<u>9,893</u>	<u>8,831</u>
CREDITORS			
Amounts falling due within one year	5	<u>9,893</u>	<u>8,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
RESERVES		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

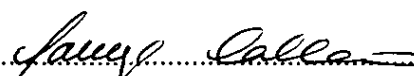
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 06 August 2009 and were signed by:


Thecanter Limited - Director

The notes form part of these financial statements

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 2007).

Turnover

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

2. OPERATING LOSS

The operating loss is stated after charging:

	31.3.09 £	31.3.08 £
Directors' emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2009 nor for the year ended 31 March 2008.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.09 £	31.3.08 £
Trade debtors	1,864	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.09 £	31.3.08 £
Taxation and social security	8,873	8,467
Other creditors	1,020	364
	9,893	8,831

6. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2,000	Ordinary	£0.01	20	20

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£0.01	-	-

7. RESERVES

	Profit and loss account £
Profit for the year	-
At 31 March 2009	-

Ableleik Limited

Profit and Loss Account
for the Year Ended 31 March 2009

	31.3.09		31.3.08	
	£	£	£	£
Sales		145,390		117,780
Other income				
Other Operating Income		100		-
		<u>145,490</u>		<u>117,780</u>
Expenditure				
Wages	117,993		98,815	
Social security	13,176		11,074	
Travelling	11,381		5,468	
Administration Costs	2,738		2,236	
	<u>145,288</u>		<u>117,593</u>	
		202		187
Finance costs				
Bank charges		202		187
NET PROFIT		<u>-</u>		<u>-</u>