

Registered Number 06281506

Ablux Holdings Limited

Abbreviated Accounts

30 June 2010

Ablux Holdings Limited

Registered Number 06281506

Company Information

Registered Office:

9 Wimpole Street
London
W1G 9SR

Ablux Holdings Limited

Registered Number 06281506

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Investment property	2	400,000	0
		<u>400,000</u>	<u>0</u>
Current assets			
Debtors		303,421	0
Cash at bank and in hand		3,274	1
Total current assets		<u>306,695</u>	<u>1</u>
Creditors: amounts falling due within one year	3	(3,000)	0
Net current assets (liabilities)		303,695	1
Total assets less current liabilities		<u>703,695</u>	<u>1</u>
Creditors: amounts falling due after more than one year	3	(708,848)	0
Total net assets (liabilities)		<u>(5,153)</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(5,154)	0
Shareholders funds		<u>(5,153)</u>	<u>1</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 October 2011

And signed on their behalf by:

R H Truss, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been drawn up on a going concern basis. The company is dependant upon the support of its creditors in order to meet its working capital requirements. The directors of the company are confident that support will be provided for a period which will exceed twelve months from the date of approval of the financial statements. No adjustments have been made in the accounts which would result from a withdrawal of that support.

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.

Deferred tax

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

2 **Investment Property**

Cost Or Valuation	£
Additions	<u>400,000</u>
At 30 June 2010	<u>400,000</u>
Net Book Value	
At 30 June 2010	400,000
At 30 June 2009	<u>0</u>

3 **Creditors**

	2010	2009
	£	£
Non-instalment debts falling due after 5 years	708,848	

4 **Share capital**

	2010	2009
	£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

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