

Registered number
06365447

Sabela Services Limited

Abbreviated Accounts

30 September 2014

Sabela Services Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Sabela Services Limited for the year ended 30 September 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sabela Services Limited for the year ended 30 September 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

ACM Accounting Services
Chartered Accountants
12 Ashbarn Crescent
Winchester
Hampshire
SO22 4LW

11 June 2015

Sabela Services Limited**Registered number:** 06365447**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	22,159	8,143	
Cash at bank and in hand	17,522	14,087	
	<u>39,681</u>	<u>22,230</u>	
Creditors: amounts falling due within one year	(12,885)	(13,633)	
Net current assets		<u>26,796</u>	<u>8,597</u>
Net assets		<u>26,796</u>	<u>8,597</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		26,795	8,596
Shareholder's funds		<u>26,796</u>	<u>8,597</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Caroline Turner

Director

Approved by the board on 11 June 2015

Sabela Services Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Ms Caroline Turner				
Advances	-	21,168	-	21,168
	<u>-</u>	<u>21,168</u>	<u>-</u>	<u>21,168</u>

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.