

Registered number  
06482390  
England and Wales

**ABLM Limited**  
Unaudited Abbreviated Report and Accounts  
31 January 2010

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COMPANIES HOUSE

**ABLM Limited (Registered number: 06482390)**  
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**for the period ended 31 January 2010**

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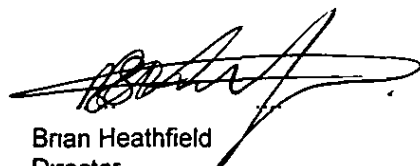
**ABLM Limited (Registered number: 06482390)**  
**Abbreviated Balance Sheet**  
**as at 31 January 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	834
<b>Current assets</b>		
Cash at bank and in hand		5,512
<b>Creditors amounts falling due within one year</b>		(6,344)
<b>Net current liabilities</b>		(832)
<b>Total assets less current liabilities</b>		2
<b>Net assets</b>		2
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		1
<b>Shareholders' funds</b>		2

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Brian Heathfield  
 Director

Approved by the board 3 September 2010

**ABLM Limited (Registered number: 06482390)**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2010**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

**Basis of accounting**

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).

**Tangible fixed assets**

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:

Computers 25% on reducing balance

**2 Tangible fixed assets**

	Computers £	Total £
<b>Cost</b>		
At 1 April 2009	-	-
Additions	1,054	1,054
At 31 January 2010	<u>1,054</u>	<u>1,054</u>
<b>Depreciation</b>		
At 1 April 2009	-	-
Charge for the period	220	220
At 31 January 2010	<u>220</u>	<u>220</u>
<b>Net book value</b>		
At 31 January 2010	<u>834</u>	<u>834</u>
<b>3 Share capital - equity shares</b>	<b>2010 No. Shares</b>	<b>2010 £</b>
Allotted, called up fully paid share capital		
Ordinary shares of £1 each	1	<u>1</u>