

Registered Number 06687603

ABLEDAWN LIMITED

Abbreviated Accounts

30 September 2010

ABLEDAWN LIMITED

Registered Number 06687603

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		10,645		14,465
Total fixed assets			10,645		14,465
Current assets					
Debtors		23,165		31,633	
Cash at bank and in hand		79,985		35,016	
Total current assets		103,150		66,649	
Creditors: amounts falling due within one year		(47,896)		(27,277)	
Net current assets			55,254		39,372
Total assets less current liabilities			65,899		53,837
Total net Assets (liabilities)			65,899		53,837
Capital and reserves					
Called up share capital			2		2
Profit and loss account			65,897		53,835
Shareholders funds			65,899		53,837

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 July 2011

And signed on their behalf by:

Stuart Kestenbaum, 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 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover consists of invoiced sales excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	21,697
additions	5,044
disposals	
revaluations	
transfers	
At 30 September 2010	<u>26,741</u>
Depreciation	
At 30 September 2009	7,232
Charge for year	8,864
on disposals	
At 30 September 2010	<u>16,096</u>
Net Book Value	
At 30 September 2009	14,465
At 30 September 2010	<u>10,645</u>

Turnover consists of invoiced sales excluding VAT

3 Transactions with directors

During the whole of the year the company has been under the control of Stuart Kestenbaum, who is a director of the company

4 Related party disclosures

There have been no transactions between the company and its director