

Ablewight Services Ltd

Abbreviated Accounts

31 March 2011

Registered number
06895751

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Ablewight Services Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Ablewight Services Ltd for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ablewight Services Ltd for the year ended 31 March 2011 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

This report is made solely to the Board of Directors of Ablewight Services Ltd, as a body, in accordance with the terms of our engagement letter dated 9 September 2011. Our work has been undertaken solely to prepare for your approval the accounts of Ablewight Services Ltd and state those matters that we have agreed to state to the Board of Directors of Ablewight Services Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ablewight Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ablewight Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ablewight Services Ltd. You consider that Ablewight Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ablewight Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



P W Accountants Ltd
Chartered Accountants
82b High Street
Sawston
Cambridge
Cambs
CB22 3HJ

30 September 2011

Ablewight Services Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

06895751

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,450	2,300
Current assets			
Debtors		-	5,251
Cash at bank and in hand		6,730	-
		<u>6,730</u>	<u>5,251</u>
Creditors: amounts falling due within one year		<u>(9,368)</u>	<u>(7,358)</u>
Net current liabilities		(2,638)	(2,107)
Net assets		<u>812</u>	<u>193</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		712	93
Shareholder's funds		<u>812</u>	<u>193</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 his 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

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Mr A Wight
 Director

Approved by the board on 30 September 2011

Ablewight Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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 April 2008)

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

Depreciation

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

Plant and machinery	25% straight line
Office equipment	25% straight line
Motor vehicle	25% straight line

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 Tangible fixed assets

£

Cost

At 1 April 2010	2,900
Additions	3,000
Disposals	(500)
At 31 March 2011	<u>5,400</u>

Depreciation

At 1 April 2010	600
Charge for the year	1,350
At 31 March 2011	<u>1,950</u>

Net book value

At 31 March 2011	<u>3,450</u>
At 31 March 2010	<u>2,300</u>

3 Share capital

2011

2010

£

£

Allotted, called up and fully paid
 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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