

**Registered Number 07072086**

**ABLELINK INVESTMENTS LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	3,085,291	2,958,491
Cash at bank and in hand		100	100
		<u>3,085,391</u>	<u>2,958,591</u>
<b>Creditors: amounts falling due within one year</b>		(426,893)	(302,863)
<b>Net current assets (liabilities)</b>		<u>2,658,498</u>	<u>2,655,728</u>
<b>Total assets less current liabilities</b>		<u>2,658,498</u>	<u>2,655,728</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,650,000)	(2,650,000)
<b>Total net assets (liabilities)</b>		<u><u>8,498</u></u>	<u><u>5,728</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,398	5,628
<b>Shareholders' funds</b>		<u><u>8,498</u></u>	<u><u>5,728</u></u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 August 2014

And signed on their behalf by:

**Mr R V Ramsumair, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents interest accrued on time basis, by reference to the principle outstanding and at the effective interest rate applicable.

**Other accounting policies**

## Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

## 2 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	2,650,000	2,650,000

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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