

Registered number
07072086

Ablelink Investments Ltd

Abbreviated Accounts

30 November 2014

EAGK LLP
Chartered Accountants

**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	2	3,217,502	3,085,291
Cash at bank and in hand		100	100
		<u>3,217,602</u>	<u>3,085,391</u>
Creditors: amounts falling due within one year		(555,605)	(426,893)
Net current assets		<u>2,661,997</u>	<u>2,658,498</u>
Total assets less current liabilities		<u>2,661,997</u>	<u>2,658,498</u>
Creditors: amounts falling due after more than one year		(2,650,000)	(2,650,000)
Net assets		<u>11,997</u>	<u>8,498</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,897	8,398
Shareholder's funds		<u>11,997</u>	<u>8,498</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.

Approved by the board on 24 August 2015

Mr R V Ramsumair

Director

Ablelink Investments Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 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 April 2008).

Turnover

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

Deferred taxation

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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	2014	2013
	£	£

Debtors include:

Amounts due after more than one year	<u>2,650,000</u>	<u>2,650,000</u>
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3 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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