

ABLECOVE LIMITED

**Company Registration Number:
07292702 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd June 2010

End date: 30th June 2011

SUBMITTED

ABLECOVE LIMITED

Company Information for the Period Ended 30th June 2011

Director:	michael corbett
Registered office:	13a St Annes Village Finsbury Park Avenue London N4 1DQ GBR
Company Registration Number:	07292702 (England and Wales)

ABLECOVE LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	£
Current assets			
Debtors:		2,036	-
Cash at bank and in hand:		82,715	-
Total current assets:		<u>84,751</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		41,887	-
Net current assets (liabilities):		<u>42,864</u>	<u>-</u>
Total assets less current liabilities:		42,864	-
Total net assets (liabilities):		<u>42,864</u>	<u>-</u>

The notes form part of these financial statements

ABLECOVE LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	2	-
Profit and Loss account:		42,862	-
Total shareholders funds:		<u>42,864</u>	<u>-</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: michael corbett
Status: Director

The notes form part of these financial statements

ABLECOVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH APPLICABLE ACCOUNTING STANDARDS

Turnover policy

TURNOVER REPRESENTS AMOUNTS RECEIVABLE FROM CUSTOMERS FOR GOODS AND SERVICES PROVIDED, EXCLUDING VALUE ADDED TAX AND DISCOUNTS

Tangible fixed assets depreciation policy

THERE ARE NO FIXED ASSETS

Intangible fixed assets amortisation policy

THERE ARE NO INTANGIBLE FIXED ASSETS

Valuation information and policy

THE LOWER OF COST OR NET REALISABLE VALUE

ABLECOVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.