Ablados Software Services Limited NI068983

Directors Report and Business Review for the period 01-05-2009 to 30-04-2010

The period 01-05-2009 to 30-04-2010 was the second year of trading by Ablados Software Services Limited

During this period all work done was under contracts with Hays IT to provide programming support. Work has been available throughout the year but the mate paid per hour was lower at the end of the year than at the beginning

For the coming year we expect work to be available at rates similar to those at the end of the current year. During the coming year we plan to increase our capacity to generate retenue, by undertaking additional training and possibly extending the distances we are prepared to travel in order to undertake contract work.

4' Cm

Graere Cavan Director Ablados Software Services Limited NIO68983 29-01-2011

WOW NOW



JNI 31/01/2011
COMPANIES HOUSE

3 1 JAN 2011

Ablados Software Services Limited NI068983

BALANCE SHEET

30-04-2010

All amounts in pounds sterling

| A | 9 | s | 6 | t | s |
|---|---|---|---|---|---|
| | | | | | |

| Fixed Assets | | Э | 00 |
|---------------------------------------|----|-----|----|
| Current Assets | | | |
| Debtors | | 0 | 00 |
| Cash at Bank | 17 | ۳30 | 00 |
| | | | |
| Current Liabilities | | | |
| Creditors G Cavan | | | |
| Amount falling due within l year | 1 | 000 | 00 |
| | | | |
| Total Assets less Current Liabilities | 16 | 037 | 00 |
| | | | |
| Financed by | | | |

Audit Exemption Statement

Capital and Reserve

For the year ending 30-04-2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

16 037 00

Directors Responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Comparies Ac+ 2006 relating to small companies
- 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

These accounts have been delivered in accordance with the provisions applicable to comparies subject to the small companies regime

f Com Signed

Graeme Cavan Director Ablados Software Services Limited NIO68983 29-01-2011

Ablados Software Services Limited NI068983

23 400 00 1 000 00

PROFIT AND LOSS

 $01-05-200^{\circ}$ to 30-04-2010 All amounts in bounds sterling

| Income |
|------------------------|
| Sales |
| Loan from G Cavan |
| Irterest |
| Other Operating Income |

| Interest Other Operating Income | | - | 00 00 |
|--------------------------------------|----|------|----------|
| • | 24 | 428 | 00 |
| Expenses | | | |
| Wages | 21 | 840 | 00 |
| Owed to G Cavar | 1 | 000 | 00 |
| Office | 1 | 010 | CO |
| Telephone | | 130 | 00 |
| Tra~el | | 590 | 00 |
| | 24 | 570 | 00 |
| Operating Surplus (Loss in brackets) | | (142 | 00) |

10

Graeme Cavar Director Ablados Software Services Limited NI068983 22-01-2011