

ABLEGATE DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

Ablegate Developments Limited
Company No. SC215798
Abbreviated Balance Sheet 28 February 2014

		2014	2013
	Notes	£	£
CURRENT ASSETS			
Debtors		570	570
		570	570
Creditors: Amounts Falling Due Within One Year		(63,448)	(58,635)
NET CURRENT ASSETS (LIABILITIES)		(62,878)	(58,065)
TOTAL ASSETS LESS CURRENT LIABILITIES		(62,878)	(58,065)
NET ASSETS		(62,878)	(58,065)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss account		(62,880)	(58,067)
SHAREHOLDERS' FUNDS		(62,878)	(58,065)

For the year ending 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Elizabeth Nakajima

28/11/2014

Ablegate Developments Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

1.2 . Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	2	2	2

3 . Controlling Party

During the period under review Mrs J Nakajima owned 50% of the share capital of the company represented by 1 ordinary share of £1. The remaining 50% of the share capital of the company was owned by Mr S Nakajima.

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.