Registered Number SC328313

ABLEKIDS PRESS LTD

Abbreviated Accounts

31 July 2015

ABLEKIDS PRESS LTD **Registered Number SC328313**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		50,816	32,698
Debtors		1,870	2,587
Investments		-	-
Cash at bank and in hand		5,000	2,880
		57,686	38,165
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		57,686	38,165
Total assets less current liabilities		57,686	38,165
Creditors: amounts falling due after more than one year		(69,960)	(50,100)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(12,274)	(11,935)
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		(17,274)	(16,935)
Shareholders' funds		(12,274)	(11,935)

- For the year ending 31 July 2015 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 26 April 2016

And signed on their behalf by:
Pauline Mackay, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, including Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

Turnover in respect of long-term contracts and contracts for on-going services is recognised by references to the stage of completion.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.