

ABLEKIDS PRESS LTD

**Company Registration Number:
SC328313 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

ABLEKIDS PRESS LTD

Company Information for the Period Ended 31st July 2013

Director:	Pauline Mackay
Registered office:	46 Ballifeary Road Inverness Highland IV3 5PF
Company Registration Number:	SC328313 (Scotland)

ABLEKIDS PRESS LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		21,586	14,122
Cash at bank and in hand:		483	320
Total current assets:		<u>22,069</u>	<u>14,442</u>
Creditors			
Net current assets (liabilities):		<u>22,069</u>	<u>14,442</u>
Total assets less current liabilities:		22,069	14,442
Creditors: amounts falling due after more than one year:		33,341	19,130
Total net assets (liabilities):		<u>(11,272)</u>	<u>(4,688)</u>

The notes form part of these financial statements

ABLEKIDS PRESS LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		4,999	4,999
Profit and Loss account:		(16,272)	(9,688)
Total shareholders funds:		<u>(11,272)</u>	<u>(4,688)</u>

For the year ending 31 July 2013 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 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pauline Mackay
Status: Director

The notes form part of these financial statements

ABLEKIDS PRESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic 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.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost.

ABLEKIDS PRESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

