

**Registered Number SC328313**

**ABLEKIDS PRESS LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Stocks		32,698	21,586
Debtors		2,587	-
Cash at bank and in hand		2,880	483
		<u>38,165</u>	<u>22,069</u>
<b>Net current assets (liabilities)</b>		<u>38,165</u>	<u>22,069</u>
<b>Total assets less current liabilities</b>		<u>38,165</u>	<u>22,069</u>
<b>Creditors: amounts falling due after more than one year</b>		(50,100)	(33,341)
<b>Total net assets (liabilities)</b>		<u>(11,935)</u>	<u>(11,272)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Revaluation reserve		4,999	4,999
Profit and loss account		(16,935)	(16,272)
<b>Shareholders' funds</b>		<u>(11,935)</u>	<u>(11,272)</u>

- For the year ending 31 July 2014 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 25 April 2015

And signed on their behalf by:

**Pauline Mackay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014**

**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, excluding Value Added Tax.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

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