

Company Registration No. 966806 (England and Wales)

ABLADORA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008



SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

ABLADORA LIMITED

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ABLADORA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		90,221		90,221
Current assets					
Debtors		289,770		324,406	
Investments		91		65	
		<u>289,861</u>		<u>324,471</u>	
Creditors' amounts falling due within one year		<u>(271,657)</u>		<u>(306,267)</u>	
Net current assets			18,204		18,204
Total assets less current liabilities			<u>108,425</u>		<u>108,425</u>
Capital and reserves					
Called up share capital	3		15,000		15,000
Share premium account			165,980		165,980
Profit and loss account			<u>(72,555)</u>		<u>(72,555)</u>
Shareholders' funds			<u>108,425</u>		<u>108,425</u>

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 15 October 2008

WLS Guinness
Director

ABLADORA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value
Current asset investments are stated at the lower of cost and net realisable value

2 Fixed assets

	Investments £
Cost	
At 1 June 2007 & at 31 May 2008	90,221
Net book value	
At 31 May 2008	90,221
At 31 May 2007	90,221

The investment consists of 13.44% of the issued share capital of Overman Son & Co Limited, a company incorporated in England of which Mr Guinness is also a director and shareholder

3 Share capital	2008 £	2007 £
Authorised		
20,000 Ordinary shares of £1 each	20,000	20,000
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	15,000	15,000