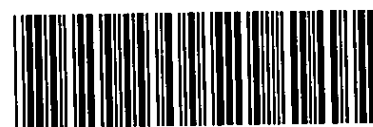


Company Registration No 00966806 (England and Wales)

ABLADORA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

MONDAY



AYO27YGJ

A19

17/10/2011

119

COMPANIES HOUSE

ABLADORA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

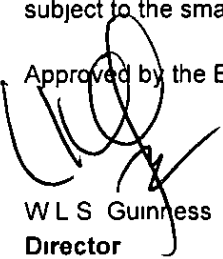
	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		90,221		90,221
Current assets					
Debtors		89,741		22,519	
Investments		91		91	
		<u>89,832</u>		<u>22,610</u>	
Creditors amounts falling due within one year		<u>(4,406)</u>		<u>(4,406)</u>	
Net current assets			85,426		18,204
Total assets less current liabilities			<u>175,647</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			(5,333)		(72,555)
Shareholders' funds			<u>175,647</u>		<u>108,425</u>

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 October 2011


W L S Guinness
Director

Company Registration No. 00966806

ABLADORA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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 April 2008)

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 2010 & at 31 May 2011	90,221
At 31 May 2010	90,221

The investment consists of 13.44% of the issued share capital of Overman Son & Co Limited, a company incorporated in England and Wales

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	15,000	15,000

4 Ultimate parent company

The ultimate parent company is Withington Holdings Limited, a company incorporated in the Marshall Islands