

Company Registration No. 00966806 (England and Wales)

ABLADORA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

MONDAY



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ABLADORA LIMITED

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ABLADORA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		90,221		90,221
Current assets					
Debtors		22,519		22,519	
Investments		91		91	
		22,610		22,610	
Creditors: amounts falling due within one year		(4,406)		(4,406)	
Net current assets			18,204		18,204
Total assets less current liabilities			108,425		108,425
Capital and reserves					
Called up share capital	3		15,000		15,000
Profit and loss account			93,425		93,425
Shareholders' funds			108,425		108,425

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 November 2014

WLS Guinness
Director

Company Registration No. 00966806

ABLADORA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

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 2013 & at 31 May 2014	90,221
	<u> </u>
At 31 May 2013	90,221
	<u> </u>

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	2014 £	2013 £
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	15,000	15,000
	<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent company is Withington Holdings Limited, a company incorporated in the British Virgin Islands.