

Registered Number 03825535

Ablegrove management Ltd

Abbreviated Accounts

31 December 2015

Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible	2	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Creditors: amounts falling due after more than one year	3	(999)	(999)
Total net assets (liabilities)		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Shareholders funds		<u>1</u>	<u>1</u>

- For the year ending 31 December 2015 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.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2016

And signed on their behalf by:

Ben Chesterfield, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2015)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Investment Properties reducing balance

2 **Tangible fixed assets**

	Investment Properties	Total
Cost	£	£
At 01 January 2015	1,000	1,000
Additions	0	0
Disposals	0	0
At 31 December 2015	<u>1,000</u>	<u>1,000</u>
Depreciation		
At 01 January 2015	0	0
Charge for year	0	0
On disposals	0	0
At 31 December 2015	<u>0</u>	<u>0</u>
Net Book Value		
At 31 December 2015	1,000	1,000
At 31 December 2014	<u>1,000</u>	<u>1,000</u>

3 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	999	999
	999	999

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1