

Registered number: 03825535

Ablegrove management Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

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FOR THE YEAR ENDED 31/12/2016

DIRECTORS

Ben Chesterfield

SECRETARY

Ben Chesterfield

REGISTERED OFFICE

c/o Urban Edge Group Limited

91 Paul Street

London

EC2A 4NY

COMPANY DETAILS

registered in , registered number 03825535

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/12/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,000	1,000
CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CREDITORS: Amounts falling due after more than one year	3	<u>999</u>	<u>999</u>
NET ASSETS		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 31/12/2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 16/03/2017 and signed on their behalf by

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Ben Chesterfield
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Investment Properties

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

2. TANGIBLE FIXED ASSETS

	Investment Properties £	Total £
Cost		
At 01/01/2016	1,000	1,000
At 31/12/2016	<u>1,000</u>	<u>1,000</u>
Depreciation		
At 31/12/2016	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/12/2016	<u>1,000</u>	<u>1,000</u>
At 31/12/2015	<u>1,000</u>	<u>1,000</u>

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016 £	2015 £
Other creditors > 1yr	<u>999</u>	<u>999</u>
	<u>999</u>	<u>999</u>

4. EMPLOYEES

	2016	<i>2015</i>
	No.	No.

5. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.