

Ablewight Services Ltd

Abbreviated Accounts

31 March 2010

Registered number  
6895751

THURSDAY



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02/09/2010

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COMPANIES HOUSE

**Ablewight Services Ltd**  
**Registered number: 6895751**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	2,300
<b>Current assets</b>		
Debtors		5,251
<b>Creditors: amounts falling due within one year</b>		(7,358)
<b>Net current liabilities</b>		(2,107)
<b>Net assets</b>		193
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		93
<b>Shareholder's funds</b>		193

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

*A W*

Mr A Wight  
 Director

Approved by the board on 20 August 2010

**Ablewight Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% straight line
Motor vehicle	25% straight line

**2 Tangible fixed assets**

£

**Cost**

Additions 2,900

At 31 March 2010

2,900

**Depreciation**

Charge for the period 600

At 31 March 2010

600

**Net book value**

At 31 March 2010 2,300

**3 Share capital**

2010

£

Allotted, called up and fully paid  
 Ordinary shares of £1 each

100