

**REGISTERED NUMBER: 09329799 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016  
FOR  
ABLECORP LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**ABLECORP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**DIRECTOR:** Mr G Triantafyllidis

**REGISTERED OFFICE:** Solar House  
282 Chase Road  
London  
N14 6NZ

**REGISTERED NUMBER:** 09329799 (England and Wales)

**ACCOUNTANTS:** Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2016**

	Notes	30.11.16 £	£	30.11.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		335,923		-
Investment property	3		<u>766,783</u>		<u>300,000</u>
			<b>1,102,706</b>		<b>300,000</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		17,132		95,595	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,123,618</u>		<u>396,975</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,106,486)</u>		<u>(301,380)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,780)</u>		<u>(1,380)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		300		300
Profit and loss account			<u>(4,080)</u>		<u>(1,680)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,780)</u>		<u>(1,380)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 August 2017 and were signed by:

Mr G Triantafyllidis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>335,923</u>
At 30 November 2016	<u>335,923</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u><u>335,923</u></u>

**3. INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2015	<u>300,000</u>
Additions	<u>466,783</u>
At 30 November 2016	<u>766,783</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u><u>766,783</u></u>
At 30 November 2015	<u><u>300,000</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2016

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
300	Ordinary Shares	£1	<u>300</u>	<u>300</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.