

ABLEGRANGE (WEMBLEY) LTD.

**ABBREVIATED
FINANCIAL STATEMENT**

FOR THE YEAR ENDED 30TH JUNE 2006.

Company Number 3700890

A MAVANI & Co
CHARTERED CERTIFIED ACCOUNTANTS
28, CHANTRY CLOSE
KENTON HA3 9QZ



ABLEGRANGE (WEMBLEY) LTD.

INDEX TO THE ABBREVIATED FINANCIAL STATEMENT

FOR THE YEAR ENDED 30TH JUNE 2006.

	Page
Abbreviated Balance Sheet	1
Notes to the abbreviated financial Statements	2-3

ABLEGRANGE (WEMBLEY) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE, 2006

		30/06/2006		30/06/2005	
		£	£	£	£
Fixed Assets					
Tangible assets	4		211,160		218,615
Current Assets					
Debtors	5	33,120		52,664	
Cash at Bank & in hand		1,978			
		35,098		52,664	
Current Liabilities					
Cash at Bank & in hand				8,677	
Creditors Amounts falling due within one year	6	<u>42,875</u>		<u>43,270</u>	
Net Current Assets			<u>- 7,777</u>		<u>716</u>
Total Assets less Current Liabilities			203,383		219,331
Creditors Amounts falling due after more than one year	7		125,154		172,290
Nett Assets			<u>78,230</u>		<u>47,042</u>
Capital and Reserves					
Called up Share Capital	9		60,000		60,000
Profit & Loss Account			18,230	-	12,958
			<u>78,230</u>		<u>47,042</u>

ABLEGRANGE (WEMBLEY) LTD

**BALANCE SHEET (Continued)
AS AT 30TH JUNE 2006.**

The directors are satisfied that the company is entitled to exemption from provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period, by virtue of section 249(1), and that no member or members have requested an audit pursuant to section 249B (2) of the Act

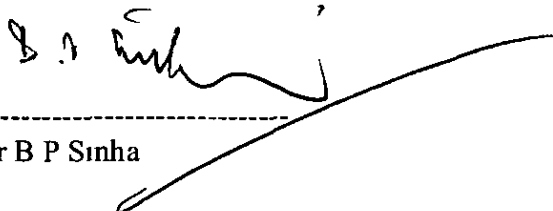
The Directors acknowledge their responsibilities for,

- 1 Ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 2 Preparing accounts which give a true and fair view of the state of affairs of the company as at the of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

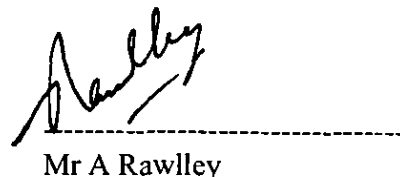
These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The Directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1)(total exemption)

These financial statements were approved by the Directors on the 27th of April 2007 and are signed on their behalf by



Mr B P Sinha



Mr A Rawlley

The notes on Pages 3 form part of these financial Statements.

ABLEGRANGE (WEMBLEY) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2006.

1 Accounting Policies

1.1 Basis of Accounting.

The financial statements have been prepared under the historical cost convention, and in accordance, with the financial reporting standard for smaller entities

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

1.2 Depreciation

Depreciation is calculated so as to write off an asset, less their estimated residual value, over the useful economic life of that asset as follows

	Furniture and Equipment Freehold Property	15% Reducing Balance 2% Straight Line
2. SHARE CAPITAL		
Authorised		
100,000 Ordinary Shares of £1 each	<u>100,000</u>	<u>100,000</u>
Alotted, called up & fully paid	60,000	60,000

4 Tangible Fixed Assets

	Freehold £	Fixtures, Fittings & Equipmen t £	Total £
Cost			
As at 1/07/2005	223,504	41,894	265,398
Additions			-
Disposals			
As at 30/06/2006	<u>223,504</u>	<u>41,894</u>	<u>265,398</u>
Depreciation			
As at 1/07/2005	24,787	21,996	46,783
Charge for the period	4,470	2,985	7,455
As at 30/06/2006	<u>29,257</u>	<u>24,981</u>	<u>54,238</u>
Net Book Value			
As at 30/06/2006	<u>194,247</u>	<u>16,913</u>	<u>211,160</u>
As at 30/06/2005	<u>198,717</u>	<u>19,898</u>	<u>218,615</u>