

**Registered Number 02701851**

**ABLEGOLD SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2005**

**ABLEGOLD SERVICES LIMITED**

**Registered Number 02701851**

**Balance Sheet as at 31 December 2005**

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Investments	2		<u>5</u>		<u>5</u>
Total fixed assets			<u>5</u>		<u>5</u>
<b>Current assets</b>					
Debtors		163,646		136,980	
Cash at bank and in hand		1,643		408	
Total current assets		<u>165,289</u>		<u>137,388</u>	
Net current assets			165,289		137,388
Total assets less current liabilities			<u>165,294</u>		<u>137,393</u>
Creditors: amounts falling due after one year			(173,101)		(15,912)
Total net Assets (liabilities)			(7,807)		121,481
<b>Capital and reserves</b>					
Called up share capital			3,000		3,000
Profit and loss account			<u>(10,807)</u>		<u>118,481</u>
Shareholders funds			<u>(7,807)</u>		<u>121,481</u>

- a. For the year ending 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 May 2006

And signed on their behalf by:  
ICM DIRECTORS LIMITED, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2005

**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 2005)

**Turnover**

Turnover which excludes value added tax represents the value of commission receivable in respect of services provided

**2 Investments (fixed assets)**

The investment are stated at cost. No provision is required for any permanent diminution of value

**3 Transactions with directors**

None

**4 Related party disclosures**

None