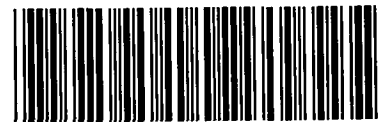


Abilink Services Limited

**Abbreviated Annual Report
Year Ended 31 July 2013**

Company Registration Number 06942520

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Abilink Services Limited

Abbreviated Accounts

Year Ended 31 July 2013

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Abilink Services Limited

Abbreviated Balance Sheet

31 July 2013

	Note	2013 £	2012 £
Current Assets			
Debtors		2	2
Cash at bank and in hand		172	212
		<u>174</u>	<u>214</u>
Creditors: Amounts falling due within one year		116,483	116,483
Net Current Liabilities		(116,309)	(116,269)
Total Assets Less Current Liabilities		(116,309)	(116,269)
Capital and Reserves			
Called-up equity share capital	2	2	2
Profit and loss account		(116,311)	(116,271)
Deficit		(116,309)	(116,269)

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11.08.14.



Mrs A M Perry

Company Registration Number: 06942520

The notes on page 2 form part of these abbreviated accounts.

Abilink Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 July 2013

1. Accounting Policies

(a) 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 (effective April 2008).

The company is dependent on the support of Abicare Services Limited (associated company). Abicare Services Limited has confirmed its intention to support the company financially and the director considers it appropriate to prepare accounts on a going concern basis.

(b) Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for goods and services provided.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2. Share Capital

Allotted and called up:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2013	2012
	£	£
Ordinary shares	<u>2</u>	<u>2</u>