

**Abilink Services Limited**

**Abbreviated Annual Report  
Year Ended 31 July 2012**

**Company Registration Number 06942520**

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# **Abilink Services Limited**

## Abbreviated Accounts

Year Ended 31 July 2012

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# Abilink Services Limited

## Abbreviated Balance Sheet

31 July 2012

	Note	2012 £	2011 £
<b>Current Assets</b>			
Debtors		2	2
Cash at bank and in hand		212	2
		<u>214</u>	<u>4</u>
<b>Creditors Amounts falling due within one year</b>		<b>116,483</b>	<b>112,467</b>
<b>Net Current Liabilities</b>		<b>(116,269)</b>	<b>(112,463)</b>
<b>Total Assets Less Current Liabilities</b>		<b>(116,269)</b>	<b>(112,463)</b>
<b>Capital and Reserves</b>			
Called-up equity share capital	2	2	2
Profit and loss account		(116,271)	(112,465)
<b>Deficit</b>		<b>(116,269)</b>	<b>(112,463)</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
20/05/13



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 2012

### 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 will continue 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:

	2012		2011	
	No	£	No	£
2 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

	2012	2011
	£	£
Ordinary shares	<u>2</u>	<u>2</u>