

Registered Number 02701851

ABLEGOLD SERVICES LIMITED

Abbreviated Accounts

31 December 2006

ABLEGOLD SERVICES LIMITED

Registered Number 02701851

Balance Sheet as at 31 December 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Investments	2		5		5
Total fixed assets			5		5
Current assets					
Debtors		166,450		163,646	
Cash at bank and in hand		985		1,643	
Total current assets		<u>167,435</u>		<u>165,289</u>	
Creditors: amounts falling due within one year		(188,929)		(173,101)	
Net current assets			(21,494)		(7,812)
Total assets less current liabilities			<u>(21,489)</u>		<u>(7,807)</u>
Total net Assets (liabilities)			(21,489)		(7,807)
Capital and reserves					
Called up share capital			3,000		3,000
Profit and loss account			<u>(24,489)</u>		<u>(10,807)</u>
Shareholders funds			<u>(21,489)</u>		<u>(7,807)</u>

- a. For the year ending 31 December 2006 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 11 June 2007

And signed on their behalf by:
SAMSON MANAGEMENT LLC, 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 2006

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 commissions receivable in respect of services provided

2 Investments (fixed assets)

The investments are stated at cost. No provision is required for any permanent diminution in value

3 Transactions with directors

None

4 Related party disclosures

None