

Registered number

02371663

Ablerent Limited

Abbreviated Accounts

31 March 2016

Winton House

Winton Square

Basingstoke

Hampshire

RG21 8EN

tel: 01256 830000

office@cranleys.co.uk

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Ablerent Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ablerent Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Cranleys
Chartered Accountants
Winton House
Winton Square
Basingstoke
Hampshire
RG21 8EN

23 August 2016

Ablerent Limited

Registered number: 02371663

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,515	2,515
Current assets			
Debtors		10,726	7,644
Cash at bank and in hand		5,089	6,713
		<u>15,815</u>	<u>14,357</u>
Creditors: amounts falling due within one year		(487)	(380)
Net current assets		<u>15,328</u>	<u>13,977</u>
Net assets		<u>17,843</u>	<u>16,492</u>
Capital and reserves			
Called up share capital	3	16	16
Profit and loss account		17,827	16,476
Shareholders' funds		<u>17,843</u>	<u>16,492</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Max Kenna

Director

Approved by the board on 23 August 2016

Ablerent Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 April 2015	2,515
At 31 March 2016	<u>2,515</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	2,515
At 31 March 2015	<u>2,515</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	16	<u>16</u>	<u>16</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.