

**ABLADOS SOFTWARE SERVICES LIMITED**

**Company Registration Number:  
NI068983 (Northern Ireland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

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# **ABLADOS SOFTWARE SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	G Cavan
<b>Company secretary:</b>	A Cavan
<b>Registered office:</b>	54 Cable Road Whitehead Carrickfergus BT38 9PZ
<b>Company Registration Number:</b>	NI068983 (Northern Ireland)

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# ABLADOS SOFTWARE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		2,120	3,217
<b>Total current assets:</b>		<u>2,120</u>	<u>3,217</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,000	1,000
<b>Net current assets (liabilities):</b>		<u>1,120</u>	<u>2,217</u>
<b>Total assets less current liabilities:</b>		1,120	2,217
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>1,120</u></u>	<u><u>2,217</u></u>

The notes form part of these financial statements

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# ABLADOS SOFTWARE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	0
Revaluation reserve:		0	0
Profit and Loss account:		1,119	2,217
<b>Total shareholders funds:</b>		<u>1,120</u>	<u>2,217</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G Cavan  
Status: Director

The notes form part of these financial statements

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# **ABLADOS SOFTWARE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Ablados Software Services Limited: Accounts for the period 01-05-2012 to 30-04-2013 For the year ended 30-04-2012, the company was entitled to audit exemption under Article 257A of the Companies (Northern Ireland) Order 1986. Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986. The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Article 229; and 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 Article 234, and which otherwise comply with the requirements of the Companies Order relating to accounts, so far as applicable to the company; the accounts have been prepared in accordance with the special provisions in Part VIII of the Companies (Northern Ireland) Order 1986.

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# ABLADOS SOFTWARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	1.00	0
Total share capital:			<u>1</u>

Share value of £1 added this year because it was required by the CT100 adobe software to allow progress. This has not been required in previous years.

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