

Abilink Services Limited

**Unaudited Abbreviated Accounts
Year Ended 31 July 2014**

Company Registration Number: 06942520

Abilink Services Limited

Contents

Abbreviated Balance Sheet



1 to 2

Notes to the Abbreviated Accounts



3

Abilink Services Limited
Abbreviated Balance Sheet
31 July 2014

	Note	2014 £	2013 £
Current assets			
Debtors		2	2
Cash at bank and in hand		<u>232</u>	<u>172</u>
		234	174
Creditors: Amounts falling due within one year			
		<u>(119,588)</u>	<u>(116,483)</u>
Net liabilities		<u>(119,354)</u>	<u>(116,309)</u>
Capital and reserves			
Called up share capital	<u>2</u>	2	2
Profit and loss account		<u>(119,356)</u>	<u>(116,311)</u>
Shareholders' deficit		<u>(119,354)</u>	<u>(116,309)</u>

The notes on page 3 form an integral part of these financial statements.

Abilink Services Limited
Abbreviated Balance Sheet
31 July 2014 continued

For the year ending 31 July 2014 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 director acknowledges her 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 .

Approved by the director on 10 September 2015

Mrs A M Perry
Director

Company Registration Number: 06942520

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Page 2

Abilink Services Limited
Notes to the Abbreviated Accounts
Year Ended 31 July 2014 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

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.

At 31 July 2014 Abicare Services Limited had net current liabilities and net liabilities of £1,021,233. These financial statements do not include any adjustments which would arise if Abicare Services Limited were to be unable to provide continuing support.

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 shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

These shares remain unpaid.

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