

Registered Number 07890323

AHLEBAIT NETWORK LTD

Abbreviated Accounts

6 January 2014

Abbreviated Balance Sheet as at 6 January 2014

Notes 06/01/2014 31/12/2012

		£	£
Fixed assets			
Tangible assets	2	2,347	806
		<u>2,347</u>	<u>806</u>
Current assets			
Cash at bank and in hand		2,726	5,168
		<u>2,726</u>	<u>5,168</u>
Creditors: amounts falling due within one year		(17,588)	(19,136)
Net current assets (liabilities)		<u>(14,862)</u>	<u>(13,968)</u>
Total assets less current liabilities		<u>(12,515)</u>	<u>(13,162)</u>
Total net assets (liabilities)		<u>(12,515)</u>	<u>(13,162)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,615)	(13,262)
Shareholders' funds		<u>(12,515)</u>	<u>(13,162)</u>

- For the year ending 6 January 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 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.

Approved by the Board on 5 November 2014

And signed on their behalf by:

Mr Syed Zaidi, Director

Notes to the Abbreviated Accounts for the period ended 6 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,074
Additions	2,413
Disposals	-
Revaluations	-
Transfers	-
At 6 January 2014	<u>3,487</u>
Depreciation	
At 1 January 2013	268
Charge for the year	872
On disposals	-
At 6 January 2014	<u>1,140</u>
Net book values	
At 6 January 2014	<u>2,347</u>
At 31 December 2012	<u>806</u>

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