

1844663

ABLE CONSULTANTS LIMITED.

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2013.

TUESDAY



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COMPANIES HOUSE

ABLE CONSULTANTS LIMITED.

BALANCE SHEET AS AT 31 MARCH 2013.

		<u>2013</u>		<u>2012.</u>
	NOTE	£	£	£
FIXED ASSETS				
Tangible Assets	3		27,030	31,210
CURRENT ASSETS				
Debtors	4	17,544		27,139
Balance at Bank		6,996		3,832
		<u>24,540</u>		<u>30,971</u>
CREDITORS	5			
Amounts Falling due within one year				
		<u>37,920</u>		<u>50,304</u>
NET CURRENT ASSETS		<u>(13,380)</u>	<u>(19,333)</u>	
NET ASSETS		<u>£13,650</u>		<u>£ 11,877</u>
CAPITAL & RESERVES				
Called Up Share Capital	6		2	2
Reserves			<u>13,648</u>	<u>11,875</u>
SHAREHOLDERS' FUNDS		<u>£ 13,650</u>		<u>£ 11,877</u>

The Notes on pages 2/3 form part of these financial statements.

For the year ending 31 March 2013 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006.

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 responsibility for :

- (1) ensuring the company keeps accounting records which comply with Section 386 and :
- (11) 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 the profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These Accounts have been prepared in accordance with the provisions applicable to small companies regime.

These financial Accounts were approved by the Board on :
and signed on its behalf by :

12 Nov. 2013


S. A. ALCOCK

DIRECTOR

ABLE CONSULTANTS LIMITED,
NOTES TO THE FINANCIAL STATEMENTS.
FOR THE YEAR ENDED 31 MARCH 2013

1) ACCOUNTING POLICIES.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Basis of Accounting.

The accounts have been prepared in accordance with the historical cost convention.

2) TURNOVER

Turnover represents the NET amounts, exclusive of Value Added Tax invoiced during the year by the company.

3) TANGIBLE FIXED ASSETS.

<u>Cost</u>	<u>FIXTURES & FITTINGS.</u>
	£
At 1 April 2012	6,020
	<hr/>
At 31 March 2013	6,020
	<hr/>
<u>Depreciation</u>	
At 1 April 2012	3,310
Charge for the year	680
	<hr/>
	3,990
	<hr/>
<u>Net Book Value</u>	
At 1 April; 2012	2,710
	<hr/>
At 31 March 2013	2,030
	<hr/>
	<u>MOTOR</u>
At 1 April 2012	31,500
	<hr/>
<u>Depreciation</u>	
At 1 April 2012	3,000
Charge for the year	3,500
	<hr/>
	6,500
	<hr/>
<u>Net Book Value</u>	
At 1 April 2012	28,500
	<hr/>
At 31 March 2013	

ABLE CONSULTANTS LIMITED.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

		<u>2013</u>	<u>2012</u>
4)	<u>DEBTORS</u>	£	
	Trade Debtors	15,250	22,845
	<u>Interest Free Loans</u>	2,294	4,294
		17,544	27,139
5)	<u>CREDITORS</u>		
	<u>Amounts Falling due within</u> <u> one year</u>	35,017	22,000
	<u>Accruals</u>	2,903	28,304
		37,920	500,304
6)	<u>SHARE CAPITAL</u>		
	AUTHORISED	100	100
	Allotted and Fully Paid	2	2
7)	<u>RESERVES</u>		
	Revenue Reserves brought forward	11,875	6,568
	<u>Less : Retained</u>	1,773	5,307
		£ 13,648	£ 11,875
		£ 13,648	£ 11,875