

Company Registration No. 06068351 (England and Wales)

**ABLEPRIME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2012**



# ABLEPRIME LIMITED

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# ABLEPRIME LIMITED

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# ABLEPRIME LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,481		5,612
Investments	2		362,931		348,874
			<u>370,412</u>		<u>354,486</u>
<b>Current assets</b>					
Debtors		28,827		20,083	
Cash at bank and in hand		5,040		30,681	
		<u>33,867</u>		<u>50,764</u>	
<b>Creditors' amounts falling due within one year</b>					
		<u>(66,449)</u>		<u>(118,635)</u>	
<b>Net current liabilities</b>			<u>(32,582)</u>		<u>(67,871)</u>
<b>Total assets less current liabilities</b>			<u>337,830</u>		<u>286,615</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			337,829		286,614
<b>Shareholders' funds</b>			<u>337,830</u>		<u>286,615</u>

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 12 February 2013

  
Dr Tahira George  
Director

Company Registration No. 06068351

# ABLEPRIME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents the invoiced sale of services

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - 15% on reducing balance basis

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 July 2011	6,842	348,874	355,716
Additions	3,188	14,057	17,245
At 30 June 2012	10,030	362,931	372,961
<b>Depreciation</b>			
At 1 July 2011	1,229	-	1,229
Charge for the period	1,320	-	1,320
At 30 June 2012	2,549	-	2,549
<b>Net book value</b>			
At 30 June 2012	7,481	362,931	370,412
At 30 June 2011	5,612	348,874	354,486

The investment represents members capital contribution of 30% interest in Alliance Medicare (UK) LLP and Premier Medicare (UK) LLP

# ABLEPRIME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE PERIOD ENDED 30 JUNE 2012*

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<b>3 Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>