

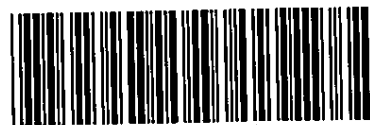
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ABLE CONSULTANTS LIMITED.

ABBREVIATED ACCOUNTS

31 MARCH 2012.

SATURDAY



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05/01/2013

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COMPANIES HOUSE

ABLE CONSULTANTS LIMITED.BALANCE SHEET AS AT 31 MARCH 2012.

	€	2012.	£	£	2011	£
FIXED ASSETS	Note					
Tangible Assets	3		31,210			1,641
CURRENT ASSETS						
Debtors	4	27,139		13,094		
Balance at Bank		3,832		3,574		
		<u>30,971</u>		<u>16,368</u>		
CREDITORS	5					
Amounts Falling due within one year		50,304		11,439		
NET CURRENT ASSETS		<u>(19,333)</u>		<u>4,929</u>		
NET ASSETS			£ 11,877			£ 6,570
			=====			=====
CAPITAL & RESERVES						
Called Up Share Capital	6		2			2
Reserves			11,875			6,568
			<u>£ 11,877</u>			<u>£ 6,570</u>
SHAREHOLDERS' FUNDS			=====			=====

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

For the year ending 31 March 2012 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006.

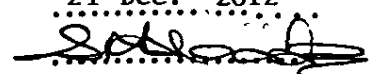
The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges her responsibility for :

- (1) ensuring the company keeps accounting records which comply with Section 385 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 :

21 Dec. 2012


S. A. ALCOCK
DIRECTOR

ABLE CONSULTANTS LIMITEDNOTES TO THE FINANCIAL STATEMENTS.FOR THE YEAR ENDED 31 MARCH 2012.1) 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 & Fitting</u> £
At 1 April 2011	4,048
Additions	1,972
	<hr/>
	6,020
	<hr/>
<u>Depreciation</u>	
At 1 April 2011	2,407
Charge for the year	903
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	3,310
	<hr/>
<u>Net Book Value</u>	
At 1 April 2011	1,641
At 31 March 2012	2,710
	<hr/>
	<hr/>
	<u>MOTOR</u>
<u>Cost</u>	31,500
	<hr/>
<u>Depreciation</u>	
Charge for the year	3,000
	<hr/>
<u>Net Book Value</u>	£ 28,500

ABLE CONSULTANTS LIMITED.NOTES TO THE FINANCIAL STATEMENTS.FOR THE YEAR ENDED 31 MARCH 2012.

4)	<u>DEBTORS</u>	<u>2012</u> £	<u>2011.</u> £
	Trade Debtors	22,845	9,100
	Interest Free Loans	4,294	3,694
		<u>27,139</u>	<u>12,794</u>
5)	<u>CREDITORS</u>		
	<u>Amounts Falling due within one year</u>		
	Accruals	22,000	
		28,304	
		<u>50,304</u>	
6)	<u>SHARECAPITAL</u>		
	Authorised	100	100
	Allotted and Fully Paid	<u>2</u>	<u>2</u>
7)	<u>RESERVES</u>		
	Revenue Reserves brought forward	6,568	5,038
	<u>Less : Retained</u>	5,307	1,536
		<u>£ 11,875</u>	<u>£ 6,538</u>
		=====	=====