

ABLE CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2008.

FRIDAY



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30/01/2009

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COMPANIES HOUSE

ABLE CONSULTANTS LIMITEDBALANCE SHEET AS AT 31 MARCH 2008

		<u>2008</u>	<u>2007</u>
FIXED ASSETS	Note £	£	£
Tangible Assets	3	1,100	1,100
CURRENT ASSETS			
Debtors	4	27,751	13,391
Balance at Bank		2,067	2,472
		<u>29,818</u>	<u>15,863</u>
CREDITORS			
Amounts Falling due within one year		32,507	12,608
NET CURRENT LIABILITIES		<u>( 2,689 )</u>	<u>(3,255 )</u>
NET LIABILITIES		<u>£ (1,589 )</u>	<u>£ (2,155 )</u>
CAPITAL & RESERVES	6		
Called up Share Capital		2	2
Reserves		<u>(1,591 )</u>	<u>(2,157 )</u>
SHAREHOLDERS' FUNDS		<u>£ (1,589 )</u>	<u>£ (2,155 )</u>

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

The Director has taken advantage of the exemptions conferred by Section a of Part III of Schedule 8 of the Companies Act 1985, and has done so on the grounds that, in her opinion, the company is entitled to those exemptions as a small company. The Director has also taken advantage of the exemptions conferred by sub-section (1) of section 249A of the Companies Act 1985.

No notice has been deposited under sub-section (2) of section 249B in relation to its accounts for the financial year.

The Director acknowledges her responsibilities for :

- (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and .....
- (ii) 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 in accordance with the requirements of Section 226 relating to accounts so far as applicable to the company.

These financial Statements were approved by the Director on :



MRS. S.A. ALCOCK.

DIRECTOR

28/1/2009

ABLE CONSULTANTS LIMITEDNOTES TO THE FINANCIAL STATEMENTSFOR THE YEAR ENDED 31 MARCH 2008

## 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

	<b>Fixtures &amp; Fittings</b>
	<u>£</u>
<u>Cost</u>	
At 1 April 2007	3,048
	<u>          </u>
At 31 March 2008	3,048
	<u>          </u>
<u>Depreciation</u>	
At 1 April 2007	1,948
Charge for the year	NIL
	<u>          </u>
<u>Net Book Value</u>	
At 1 April 2007	1,100
	<u>          </u>
At 31 March 2008	1,100
	<u>          </u>

ABLE CONSULTANTS LIMITEDNOTES TO THE FINANCIAL STATEMENTSFOR THE YEAR ENDED 31 MARCH 2008

		<u>2008</u>	<u>2007</u>
4	<b>DEBTORS</b>		
	Trade Debtors	27,751	15,391
5	<b>CREDITORS</b>		
	<u>Amounts Falling due within one</u>		
	<u>year</u>		
	Trade Creditors	30,871	11,010
	Accruals	1,636	1,598
		<u>32,507</u>	<u>12,608</u>
6	<b>SHARE CAPITAL</b>		
	Authorised	100	100
		<u>          </u>	<u>          </u>
	Allotted and Fully Paid	2	2
		<u>          </u>	<u>          </u>
7	<b>RESERVES</b>		
	Revenue Reserves brought forward	( 2,157 )	(2,979 )
	Less Retained	566	822
		<u>( 1,589 )</u>	<u>(2,157 )</u>