

GO. HOUSE.

Reg: 01844663.

ABLE CONSULTANTS LIMITED.

ABBREVIATED ACCOUNTS

31 MARCH 2009.

WEDNESDAY



AITMQGT6

A24

20/01/2010

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COMPANIES HOUSE

ABLE CONSULTANTS LIMITED
BALANCE SHEET AS AT 31 MARCH 2009

	Note	£	<u>2009</u>	£	£	<u>2008</u>	£
FIXED ASSETS							
Tangible Assets	3			1,100			1,100
CURRENT ASSETS							
Debtors	4	11,750				27,751	
Balance at Bank		4,014				2,067	
				<u>15,764</u>		<u>29,818</u>	
CREDITORS							
Amounts Falling due within one year	5	15,305				32,507	
				<u>459</u>		<u>(2,689)</u>	
NET CURRENT ASSETS/libilities				<u>£ 1,559</u>		<u>£(1,589)</u>	
NET ASSETS/LIBILITIES							
CAPITAL & RESERVES							
Called Up Share Capital	6			2		2	
Reserves				<u>1,557</u>		<u>(1,591)</u>	
SHAREHOLDERS' FUNDS				<u>£ 1,559</u>		<u>£(1,589)</u>	

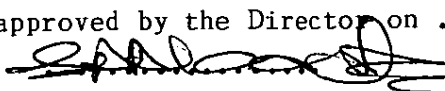
The Notes on pages 2/3 form part of these financial statements. The Director has taken advantage of the exemptions conferred by Section a of Part III of Schedule 8 of the Companies Act 1985, and has done so on the grounds that, in her opinion, the company is entitled to those exemptions as a small company. 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 the accounts for the financial year.

The Director acknowledges her responsibilities for : -

- (i) 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 ..15/11/09 and signed on its behalf by :


MRS. S.A. ALCOCK
DIRECTOR

ABLE CONSULTANTS LIMITEDNOTES TO THE FINANCIAL STATEMENTSFOR THE YEAR ENDED 31 MARCH 2009

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>Fixtures & Fitting.</u>
<u>Cost</u>	£
At 1 April 2008	3,048
	<hr/>
At 31 March 2009	3,048
	<hr/>
<u>Depreciation</u>	
At 1 April 2008	1,948
Charge for the year	NIL
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<u>Net Book Value</u>	
At 1 April 2008	1,100
	<hr/>
At 31 March 2009	1,100
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ABLE CONSULTANTS LIMITEDNOTES TO THE FINANCIAL STATEMENTSFOR THE YEAR ENDED 31 MARCH 2009

	<u>2009</u>	<u>2008</u>
4. DEBTORS		
Trade Debtors	11,750	27,751
5. CREDITORS		
<u>Amounts Falling due within one</u>		
<u>year</u>	13,121	30,871
Accruals	2,184	1,636
	<u>15,305</u>	<u>32,507</u>
6. SHARE CAPITAL		
Authorised	100	100
	<u> </u>	<u> </u>
Allotted and Fully Paid	2	2
	<u> </u>	<u> </u>
7. RESERVES		
Revenue Reserves brought forward	(1,589)	(2,157)
Less ; Retained	3,148	566
	<u>£ 1,559</u>	<u>£(1,589)</u>