

Registered Number 02175060

ABLEMODE LIMITED

Abbreviated Accounts

05 April 2011

ABLEMODE LIMITED

Registered Number 02175060

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		758		1,011
Total fixed assets			758		1,011
Current assets					
Debtors		13,642		13,642	
Cash at bank and in hand		14,621		23,671	
Total current assets		<u>28,263</u>		<u>37,313</u>	
Creditors: amounts falling due within one year		(9,901)		(15,799)	
Net current assets			18,362		21,514
Total assets less current liabilities			<u>19,120</u>		<u>22,525</u>
Total net Assets (liabilities)			19,120		22,525
Capital and reserves					
Called up share capital			2		2
Profit and loss account			19,118		22,523
Shareholders funds			<u>19,120</u>		<u>22,525</u>

- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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, and of its 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:

A C MCBAIN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	20,617
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	<u>20,617</u>
Depreciation	
At 05 April 2010	19,606
Charge for year	253
on disposals	
At 05 April 2011	<u>19,859</u>
Net Book Value	
At 05 April 2010	1,011
At 05 April 2011	<u>758</u>