

ABLE LIMITED

**Company Registration Number:
02479287 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABLE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Nin-Lun-Yeh
Registered office:	187 Merton Road South Wimbledon London SW19 1EE
Company Registration Number:	02479287 (England and Wales)

ABLE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	15	20
Total fixed assets:		<u>15</u>	<u>20</u>
Current assets			
Cash at bank and in hand:		14,865	162
Total current assets:		<u>14,865</u>	<u>162</u>
Creditors			
Creditors: amounts falling due within one year		500	500
Net current assets (liabilities):		<u>14,365</u>	<u>(338)</u>
Total assets less current liabilities:		14,380	(318)
Creditors: amounts falling due after more than one year:		16,649	2,450
Total net assets (liabilities):		<u><u>(2,269)</u></u>	<u><u>(2,768)</u></u>

The notes form part of these financial statements

ABLE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(2,271)	(2,770)
Total shareholders funds:		<u>(2,269)</u>	<u>(2,768)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nin-Lun-Yeh
Status: Director

The notes form part of these financial statements

ABLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention

Turnover policy

Turnover represents the invoiced amount of work done during the year

Tangible fixed assets depreciation policy

Depreciation is provided @25% on reducing balance to write off the cost over their estimated useful live

ABLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,140
At 31st March 2012:	2,140
Depreciation	
At 01st April 2011:	2,120
Charge for year:	5
At 31st March 2012:	2,125
Net book value	
At 31st March 2012:	15
At 31st March 2011:	20

ABLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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