

ABLE LIMITED

COMPANY REG NO: 2479287

FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2010

**187 MERTON ROAD
SOUTH WIMBLEDON
LONDON
SW19 1EE**

SATURDAY



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A09

30/10/2010

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COMPANIES HOUSE

ABLE LIMITED

COMPANY REG NO: 2479287

YEAR ENDED 31ST MARCH 2010

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ABLE LIMITED

DIRECTOR'S REPORT
COMPANT REG NO: 2479287

The Director submit his Annual report and the financial statement for the year ended 31st March 2010

RESULTS AND DIVIDENDS

The Profit after Tax for the year amounted to £ 573/- No dividend was paid during the year

REVIEW OF THE BUSINESS

The company's Principal activity during the year was providing consultancy services to Western Companies The Director expect better trading results in the forth coming year

FIXED ASSETS

The movements in Fixed Assets are shown in Note 5 to the Accounts on Page 4

DIRECTOR'S & HIS INTEREST

The Director's at 31st March 2010 and his interests in the Share Capital of the Company was as follows

ORDINARY SHARE

MR. NIN-LUN-YEH


1

EXEMPTION

The above report is prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small Companies

BY ORDER OF THE BOARD

REGISTERED OFFICE
187 MERTON ROAD
SOUTH WIMBLEDON
LONDON
SW19 1EE


MRS. CUI CUI QU YEH
(SECRETARY)

DATE: 24 Aug 2010

ABLE LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010

	<u>NOTES</u>	<u>Y/E 31/03/2010</u>	<u>Y/E 31/03/2009</u>
		£	£
TURNOVER		15906	32106
LESS COST		5100	12063
		-----	-----
		10806	20043
LESS OVERHEADS		10080	9745
		-----	-----
OPERATING PROFIT/(LOSS)	2	726	10298
OTHER INCOME	3	-	231
		-----	-----
		726	10529
TAXATION		153	1320
		-----	-----
PROFIT/ (LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION		573	9209
DIVIDEND PAID		-	-
		-----	-----
		573	9209
BALANCE BROUGHT FORWARD		(479)	(9688)
		-----	-----
PROFIT/ (LOSS) CARRIED FORWARD		£ 94	£ (479)
		=====	=====

THE NOTES ON PAGES 4 & 5 FORM PART OF THESE FINANCIAL STATEMENTS.

ABLE LIMITED**BALANCE SHEET AS AT 31ST MARCH 2010**

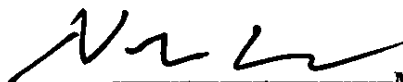
	<u>NOTES</u>	<u>Y/E 31/03/10</u> <u>£</u>	<u>Y/E 31/03/09</u> <u>£</u>
FIXED ASSETS	5	30	42
CURRENT ASSETS			
Debtors	9	661	-
CASH AT BANK & IN HAND		58	15246
		<u>719</u>	<u>15246</u>
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	6	653	(1820)
		<u>66</u>	<u>13426</u>
NET CURRENT ASSETS		96	13468
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	7	-	(13945)
		<u>96</u>	<u>(477)</u>
CAPITAL AND RESERVE			
CALLED UP SHARE CAPITAL		2	2
PROFIT & LOSS ACCOUNT		<u>94</u>	<u>(479)</u>
		<u>£ 96</u>	<u>£ (477)</u>

For the year ending 31st March 2010 the Company was entitled to exemption from audit under Section 477 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of Accounts

Approved by the Board on 5th Aug 2010 and signed on its behalf



MR. NIN- LUN- YEH
DIRECTOR

THE NOTES ON PAGES ON 4 & 5 FORM PART OF THESE ACCOUNT

ABLE LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH 2010****1 ACCOUNTING POLICIES**

The Accounts have been prepared under the historical cost convention

DEPRECIATION

Depreciation is provided on all tangible fixed assets at the rate calculated to write off the Cost over their expected useful lives using the reducing balance method

FURNITURE & EQUIPMENT 25%

2. OPERATING PROFIT/ (LOSS) Y/E 31/03/10**£**

This is stated after charging -

Accountancy Fees

500

Depreciation

12

=====**3. OTHER INCOME**

Bank Interest

NIL

=====**4 TAXATION**

Based on the chargeable Profit for the year

Corporation Tax

£ 153

=====**5 TANGIBLE FIXED ASSETS****FUNITURE & FIXTURE****£**

Cost at 31 3 2009

2140

=====

Cost at 31 3 2010

2140

=====

Depreciation at 31 3 2009

2098

Charge for the year

12

Depreciation at 31 3 2010

2110

=====

N B V at 31 3 2010

30

=====

N B V at 31 3 2009

42

=====

ABLE LIMITED**NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2010 (CONT)**

	<u>Y/E 31/03/10</u>
	<u>£</u>
6 CREDITORS Amounts falling due	
Accountancy	500
Corporation Tax	153
	<u>£ 653</u>
7. CREDITORS Amounts falling due after more than one year	
Director's Current Account (Interest Free)	<u>£ NIL</u>
8 SHARE CAPITAL	
Ordinary Shares of £1 Each	
Ordinary - 100 @ £1 Each	100
	<u>=====</u>
Alloted, Called up & Fully Paid	
2 Shares - @ £1 Each	2
	<u>=====</u>
9 DEBTORS	<u>£ 661</u>
	<u>=====</u>