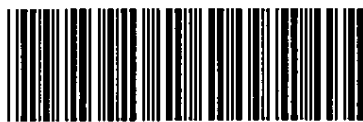


REGISTERED NUMBER: 3018529 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
Able Computer Services Limited**

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COMPANIES HOUSE

Able Computer Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2009**

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Able Computer Services Limited
Company Information
for the Year Ended 31 January 2009

DIRECTOR: Mr J Hunter

SECRETARY: Mrs S L Hunter

REGISTERED OFFICE: Bank House
8 Mill Sreet
Cannock
Staffordshire
WS11 0DW

REGISTERED NUMBER: 3018529 (England and Wales)

ACCOUNTANTS: Rice & Co
Chartered Accountants
Bank House
Mill Street
Cannock
Staffs WS11 0DW

Able Computer Services Limited

Abbreviated Balance Sheet 31 January 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	5,139	6,479
CURRENT ASSETS			
Debtors		5,325	16,133
Cash at bank		26,210	9,484
		<u>31,535</u>	<u>25,617</u>
CREDITORS			
Amounts falling due within one year		<u>20,091</u>	<u>23,661</u>
NET CURRENT ASSETS		<u>11,444</u>	<u>1,956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,583</u>	<u>8,435</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		16,483	8,335
SHAREHOLDERS' FUNDS		<u>16,583</u>	<u>8,435</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

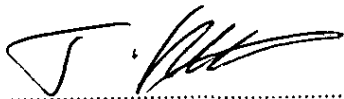
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 7/9/2009 and were signed by:



Mr J Hunter - Director

The notes form part of these abbreviated accounts

Able Computer Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	23,063
Additions	374
	<hr/>
At 31 January 2009	23,437
	<hr/>
DEPRECIATION	
At 1 February 2008	16,584
Charge for year	1,714
	<hr/>
At 31 January 2009	18,298
	<hr/>
NET BOOK VALUE	
At 31 January 2009	5,139
	<hr/>
At 31 January 2008	6,479
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	100	100
			<hr/>	<hr/>

Able Computer Services Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009**

4. TRANSACTIONS WITH DIRECTOR

At the year ended 31 January 2009, the director had a credit balance on his loan account of £5,299 (2008: £11,291).

5. CONTROLLING PARTY

Throughout the current and previous year, the company was under the control of Mr J Hunter, who is the sole director and majority shareholder.