

REGISTERED NUMBER: 03018529 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010
for
Able Computer Services Limited**

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COMPANIES HOUSE

Able Computer Services Limited

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for the Year Ended 31 January 2010**

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Able Computer Services Limited
Company Information
for the Year Ended 31 January 2010

DIRECTOR: Mr J Hunter

SECRETARY: Mrs S L Hunter

REGISTERED OFFICE: 61 High Street
Belbroughton
Stourbridge
Worcestershire
DY9 9ST

REGISTERED NUMBER: 03018529 (England and Wales)

ACCOUNTANTS: Rice & Co
Chartered Accountants
Harance House
Rumer Hill Road
Cannock
Staffs
WS11 0ET

Able Computer Services Limited

**Abbreviated Balance Sheet
31 January 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		3,853		5,139
CURRENT ASSETS					
Debtors		3,415		5,325	
Cash at bank		5,014		26,210	
		<u>8,429</u>		<u>31,535</u>	
CREDITORS					
Amounts falling due within one year		<u>6,895</u>		<u>20,091</u>	
NET CURRENT ASSETS			<u>1,534</u>		<u>11,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,387</u>		<u>16,583</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,287</u>		<u>16,483</u>
SHAREHOLDERS' FUNDS			<u>5,387</u>		<u>16,583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20/7/2010 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 2010

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 April 2008)

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 2009	
and 31 January 2010	<u>23,436</u>
DEPRECIATION	
At 1 February 2009	18,297
Charge for year	<u>1,286</u>
At 31 January 2010	<u>19,583</u>
NET BOOK VALUE	
At 31 January 2010	<u>3,853</u>
At 31 January 2009	<u>5,139</u>

3 CALLED UP SHARE CAPITAL

Allotted Number	Issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

Included within creditors due within one year is £4,569 (2009 - £5,299) due to the director of the company

The highest amount that the loan account was overdrawn during the year was £3,890

Able Computer Services Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2010**

5 CONTROLLING PARTY

Throughout the current and previous year, the company was under the control of Mr J Hunter