Registered Number 03150368

ABLE MARKETING LIMITED

Abbreviated Accounts

31 January 2014

ABLE MARKETING LIMITED **Registered Number 03150368**

Balance Sheet as at 31 January 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			1		1
			1		1
Current assets					
Debtors		386		386	
Cash at bank and in hand		102		102	
Total current assets		488		488	
Creditors: amounts falling due within one year		(2,592)		(2,592)	
Net current assets (liabilities)			(2,104)		(2,104)
Total assets less current liabilities			(2,103)		(2,103)
Total net assets (liabilities)			(2,103)		(2,103)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(2,105)		(2,105)

Shareholders funds	(2,103)	(2,103)

a. For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 05 February 2014

And signed on their behalf by:
Mrs T Daniel, 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 31 January 2014

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement
The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Plant & Machinery	25% straight line
Equipment	25% straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 February 2013	3,357	3,357
At 31 January 2014	3,357	3,357
Depreciation		
At 01 February 2013	3,356	3,356
At 31 January 2014	3,356	3,356
Net Book Value		
At 31 January 2014	1	1

At 31 January 2013	1	1

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	**£**
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2