

Registered number: 3164472

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**Able Secretary Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016**

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**Prepared By:**

Victor Stewart  
The White House  
164 Bridge Road  
Sarisbury Green  
Hampshire  
SO31 7EH

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

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**The company's registered number is 3164472**

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**Registered Number: 3164472**  
**BALANCE SHEET AT 31/03/2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	<u>1</u>	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>	<u>1</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>-</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

For the year ending 31/03/2016 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.

**Approved by the board on 21/12/2016 and signed on their behalf  
by**

JN Curry  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2. SHARE CAPITAL**

	<b>2016</b>	<i>2015</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Class 1 shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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