

Registered Number 03339804

ABLEDEAL LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	3,750	4,250
Tangible assets	3	-	1,273
		<u>3,750</u>	<u>5,523</u>
Current assets			
Debtors		19,191	41,210
Cash at bank and in hand		-	1
		<u>19,191</u>	<u>41,211</u>
Creditors: amounts falling due within one year		<u>(106,998)</u>	<u>(108,364)</u>
Net current assets (liabilities)		<u>(87,807)</u>	<u>(67,153)</u>
Total assets less current liabilities		<u>(84,057)</u>	<u>(61,630)</u>
Total net assets (liabilities)		<u>(84,057)</u>	<u>(61,630)</u>
Capital and reserves			
Called up share capital		101	101
Profit and loss account		(84,158)	(61,731)
Shareholders' funds		<u>(84,057)</u>	<u>(61,630)</u>

- For the year ending 28 February 2012 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 10 July 2013

And signed on their behalf by:

T H Lockett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales, excluding VAT

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of the business in 1999, is being amortised over its estimated useful life of twenty years

2 Intangible fixed assets

	£
Cost	
At 1 March 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>10,000</u>
Amortisation	
At 1 March 2011	5,750
Charge for the year	500
On disposals	-
At 28 February 2012	<u>6,250</u>
Net book values	
At 28 February 2012	<u>3,750</u>
At 28 February 2011	<u>4,250</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2011	19,125
Additions	2,156
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>21,281</u>
Depreciation	
At 1 March 2011	17,852
Charge for the year	3,429
On disposals	-
At 28 February 2012	<u>21,281</u>
Net book values	
At 28 February 2012	<u>0</u>

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