Registered number
03613100

Able Employment Agency Limited

Abbreviated Accounts

30 September 2014

Able Employment Agency Limited

Registered number: 03613100

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		-		2,065
Current assets					
Debtors		234		1,869	
Cash at bank and in hand		9,911		10,134	
		10,145		12,003	
Creditors: amounts falling due within one year		(13,042)		(14,705)	
Net current liabilities			(2,897)		(2,702)
Net liabilities			(2,897)		(637)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,898)		(638)
Shareholder's funds			(2,897)		(637)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

F Radcliffe

Director

Approved by the board on 5 December 2014

Able Employment Agency Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and equipment	15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	7,048
Disposals	(7,048)
At 30 September 2014	-
Depreciation	
At 1 September 2013	4,983
On disposals	(4,983)
At 30 September 2014	-
Net book value	
At 30 September 2014	-
At 31 August 2013	2,065

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1