Able Services (UK) Ltd
Abbreviated Accounts
5 April 2012



Able Services (UK) Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Able Services (UK) Ltd for the year ended 5 April 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Able Services (UK) Ltd for the year ended 5 April 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163

L'of Stoudanh

E & P Accountants Chartered Certified Accountants Park Court Offices 43/45 Rhosddu Road Wrexham Wrexham LL11 2NS

10 August 2012

Able Services (UK) Ltd

Registered number:

03734095

Abbreviated Balance Sheet

as at 5 April 2012

	Notes		2012 £		2011 £
Fixed assets Tangible assets	2		66		83
Current assets Cash at bank and in hand		2,039		1,189	
Creditors, amounts falling d within one year	ue	(1,956)		(5,524)	
Net current assets/(liabilities	;)		83		(4,335)
Net assets/(liabilities)			149		(4,252)
Capital and reserves Called up share capital Profit and loss account	3		2 147		2 (4,254)
Shareholders' funds		-	149		(4,252)

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

Members have not required the company to obtain an audit in accordance with section 476 of the

The directors acknowledge their 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

M Berry Director

Approved by the board on 10 August 2012

Able Services (UK) Ltd Notes to the Abbreviated Accounts for the year ended 5 April 2012

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

Plant and machinery

20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

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 6 Aprıl 2011		_	2,017	
	At 5 April 2012		•	2,017	
	Depreciation				
	At 6 April 2011			1,934	
	Charge for the year		_	17_	
	At 5 April 2012		-	1,951	
	Net book value				
	At 5 April 2012			66	
	At 5 April 2011		-	83	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2	2	2