

REGISTERED NUMBER: 3930715 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

ABLE CREATIVE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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ABLE CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR: N F Burt

SECRETARY: Mrs A S Burt

REGISTERED OFFICE: 7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

REGISTERED NUMBER: 3930715 (England and Wales)

ACCOUNTANTS: M R Salvage LLP
Chartered Accountants
7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

ABLE CREATIVE LIMITED (REGISTERED NUMBER: 3930715)

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		3,765		6,464
CURRENT ASSETS					
Debtors		66,591		51,280	
Cash in hand		-		59	
		66,591		51,339	
CREDITORS					
Amounts falling due within one year		61,843		57,452	
NET CURRENT ASSETS/(LIABILITIES)			4,748		(6,113)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,513		351
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,413		251
SHAREHOLDERS' FUNDS			8,513		351

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

13/12/10

and were signed by



Director - N F BURT

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods and services, excluding value added tax, and is wholly attributable to geographical markets within the United Kingdom

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	27,036
Additions	669
Disposals	(1,298)
	<hr/>
At 31 March 2010	26,407
DEPRECIATION	
At 1 April 2009	20,572
Charge for year	3,368
Eliminated on disposal	(1,298)
	<hr/>
At 31 March 2010	22,642
NET BOOK VALUE	
At 31 March 2010	3,765
	<hr/>
At 31 March 2009	6,464
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

ABLE CREATIVE LIMITED (REGISTERED NUMBER: 3930715)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	2010 £	2009 £
N F Burt		
Balance outstanding at start of year	15,393	9,051
Balance outstanding at end of year	15,393	15,393
Maximum balance outstanding during year	<u>29,269</u>	<u>28,193</u>

The director has given a personal guarantee to the bank

The balance outstanding at the year end is to be cleared by capital introduced by the director during the year ended 31 March 2011

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABLE CREATIVE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

M R Salvage LLP

M R Salvage LLP
Chartered Accountants
7/8 Eghams Court
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Bourne End
Buckinghamshire
SL8 5YS

Date **13th December 2010**