

Registered Number 04108041

Able Solutions (UK) Limited

Abbreviated Accounts

31 March 2010

Able Solutions (UK) Limited

Registered Number 04108041

Company Information

Registered Office:

9C Kenilworth Court
Hagley Road
Edgbaston
Birmingham
West Midlands
B16 9NT

Able Solutions (UK) Limited

Registered Number 04108041

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		690		863
			<u>690</u>		<u>863</u>
Current assets					
Debtors		9,884		3,421	
Cash at bank and in hand		2,176		7,102	
Total current assets		<u>12,060</u>		<u>10,523</u>	
Creditors: amounts falling due within one year		(15,437)		(18,746)	
Net current assets (liabilities)			(3,377)		(8,223)
Total assets less current liabilities			<u>(2,687)</u>		<u>(7,360)</u>
Total net assets (liabilities)			<u>(2,687)</u>		<u>(7,360)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,689)		(7,362)
Shareholders funds			<u>(2,687)</u>		<u>(7,360)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2011

And signed on their behalf by:

Mrs C Dillon-Parkin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 25% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 01 April 2009	17,102
Additions	315
Disposals	- (15,808)
At 31 March 2010	- <u>1,609</u>
Depreciation	
At 01 April 2009	16,239
Charge for year	488
On disposals	- (15,808)
At 31 March 2010	- <u>919</u>
Net Book Value	
At 31 March 2010	690
At 31 March 2009	- <u>863</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2