

Able Solutions (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Able Solutions (UK) Limited
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Abbreviated Balance Sheet

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Able Solutions (UK) Limited
(Registration number: 04108041)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		224	-
Current assets			
Debtors		18,876	22,089
Cash at bank and in hand		1,671	3,007
		20,547	25,096
Creditors: Amounts falling due within one year		(20,764)	(19,334)
Net current (liabilities)/assets		(217)	5,762
Net assets		7	5,762
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5	5,760
Shareholders' funds		7	5,762

For the year ending 31 March 2014 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 director acknowledges her 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 director on 4 November 2014

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Mrs Crow Dillon-Parkin
Director

The notes on page 2 form an integral part of these financial statements.

Able Solutions (UK) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% at cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	3,562	3,562
Additions	230	230
At 31 March 2014	3,792	3,792
Depreciation		
At 1 April 2013	3,562	3,562
Charge for the year	6	6
At 31 March 2014	3,568	3,568
Net book value		
At 31 March 2014	224	224
At 31 March 2013	-	-

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

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