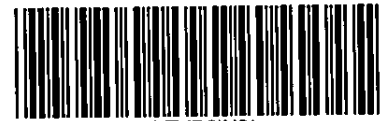


REGISTERED NUMBER: 4241355
ENGLAND AND WALES

ABLE LIVING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2009

SATURDAY



"AFVD0IN2"

A83

27/03/2010

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COMPANIES HOUSE

ABLE LIVING LIMITED

ABBREVIATED BALANCE SHEET 30TH JUNE, 2009

	<u>Notes</u>	<u>£</u>	<u>2009</u> <u>£</u>	<u>£</u>	<u>2008</u> <u>£</u>
CURRENT ASSETS					
Stock		9374		7276	
Debtors		1736		428	
		<u>11110</u>		<u>7704</u>	
CREDITORS:					
Amounts falling due within one year		-89334		-91114	
		<u> </u>		<u> </u>	
NET LIABILITIES			<u>£ -78224</u>		<u>£ -83410</u>
CAPITAL AND RESERVES					
Called up share capital	2		1284		1284
Share premium			84966		84966
Profit and Loss Account			-164474		-169660
			<u>£ -78224</u>		<u>£ -83410</u>

For the year ended 30th June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, relating to small companies

Director's responsibilities

- * The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- * The directors acknowledge their 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

SIGNED on behalf of the Board of Directors



I SMITH - Director

Date:

29/9/2009 2009

ABLE LIVING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE, 2009

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention on a going concern basis, in accordance with the Financial Reporting Standard for Smaller Entities, (effective June 2002)

(b) Turnover

Turnover represents net invoiced sales during the year

(c) Stock

Stock is valued at the lower cost and net realisable value

(d) Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2. CALLED UP SHARE CAPITAL

Authorised

100,000 Ordinary Shares of £1 each	£ 100000	£ 100000
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Allotted, called up and fully paid

1284 Ordinary Shares of £1 each	£ 1284	£ 1284
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3. RELATED PARTY TRANSACTIONS

Included in other creditors is an amount due to Beltain Esus Limited, a company owned by I Smith, a director of £33560. The director has agreed not to request repayment of the loan until the company has available funds

The director, I Smith has agreed to support the company until it has paid its debts



M E D I C A L - O N - L I N E

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Companies House
Crown Way
Cardiff
CF14 3UZ

12 March 2010

Registered Number 3849182

Dear Sir

Please find enclosed our company accounts for the period the year ended 30 June 2009.

If you have any queries please do not hesitate to contact me.

Yours faithfully

Ian Smith
Director