

ABLE LIFE LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2012

SATURDAY



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21/12/2013

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COMPANIES HOUSE

FOR THE YEAR ENDED 31ST DECEMBER 2012

COMPANY DETAILS

COMPANY NUMBER

O4255976

DIRECTORS

R Mears
J Mears
Mrs P Watson-Jones

COMPANY SECRETARY

J Mears

REGISTERED OFFICE

589 London Road
Westcliff-on-Sea
Essex
SS0 9PQ

BALANCE SHEET AS AT 31ST DECEMBER 2012

	As at 31-12-2012	As at 31-12-2011
FIXED ASSETS		
Tangible Assets	2,117,099	2 181 376
CURRENT ASSETS		
Debtors	18,167	9,415
Cash at Bank and in Hand	<u>156,598</u>	<u>29,826</u>
	174,766	39,241
CURRENT LIABILITIES		
Creditors	(97,162)	(69,573)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>77 604</u>	<u>(30,332)</u>
	2,194,702	2,151,044
Creditors amounts falling due after more than one year	(135,301)	(163,365)
Provisions for liabilities	(399)	(399)
	<u>2,059,002</u>	<u>1 987,280</u>
Capital & reserves		
Called up share capital	50	50
Revaluation Reserve	700 974	700,974
Profit and loss Account	1,357,978	1,286,256
	<u>2,059,002</u>	<u>1,987,280</u>

The Directors have relied on the exemption for individual statements under the Companies Act 2006 and has done so on the grounds that the Company is entitled to the benefit of these exemptions as a small company

The Director's Statement on the continued Balance Sheet, on the next page forms an integral part of this Balance sheet



MRS P WATSON-JONES

Approved by the Board 10th December 2013

BALANCE SHEET CONTINUED

In approving these financial statements as director of the company
I hereby confirm

a) that for the year in question the company was entitled to the
exemption conferred by section 477 of the Companies Act 2006,

b) that no notice has been deposited at the registered office of
the company pursuant to section 476 requesting that an audit
be conducted for the year ended 31st December 2012 and
that we acknowledge our responsibilities for;

(i) ensuring that the company keeps accounting records which
comply with section 386 of the Companies Act 2006 and

(ii) preparing accounts which gave a true and fair view of the
state of affairs of the company as at the end of the financial
year and of its profit for the year then ended and which otherwise
comply with the provisions of the Companies Act relating to
accounts so far as applicable to the company

The accounts were approved by the board of directors on 10th December 2013



MRS P WATSON-JONES
Director