REGISTERED NUMBER: 04631792 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Able Holdings Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Able Holdings Limited

Company Information
for the Year Ended 31 July 2013

DIRECTORS:	N Dalling Ms L M Hughes
SECRETARY:	N Dalling
REGISTERED OFFICE:	Petre House Petre Street Sheffield South Yorkshire S4 8LJ
REGISTERED NUMBER:	04631792 (England and Wales)
ACCOUNTANTS:	Alextra Accountants Limited 12/14 Macon Court Crewe Cheshire CW1 6EA

Abbreviated Balance Sheet
31 July 2013

	Notes	31.7.13 £	31.7.12 £
FIXED ASSETS			
Intangible assets	2	600	800
Tangible assets	3	13,517	9,077
Investments	4	201	201
		14,318	10,078
CURRENT ASSETS			
Debtors		259,259	286,312
Cash at bank		439,613	282,619
		698,872	568,931
CREDITORS			
Amounts falling due within one year	5	(311,764)	(255,702)
NET CURRENT ASSETS		387,108	313,229
TOTAL ASSETS LESS CURRENT LIABILITIES		401,426	323,307
PROVISIONS FOR LIABILITIES		(1,412)	(1,519)
NET ASSETS		400,014	321,788
CAPITAL AND RESERVES			
Called up share capital	6	5	5
Profit and loss account		400,009	321,783
SHAREHOLDERS' FUNDS		400,014	321,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2013

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 Board of Directors on 16 January 2014 and were signed on its behalf by:

Ms L M Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

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 services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

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	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Fixed asset investments
Investments in subsidiary undertakings are stated at cost less any provisions for impairment in value.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	2,000
AMORTISATION	
At 1 August 2012	1,200
Amortisation for year	200
At 31 July 2013	1,400
NET BOOK VALUE	
At 31 July 2013	600
At 31 July 2012	800

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	17,507
Additions	7,575
At 31 July 2013	25,082
DEPRECIATION	
At 1 August 2012	8,430
Charge for year	3,135
At 31 July 2013	11,565
NET BOOK VALUE	
At 31 July 2013	13,517
At 31 July 2012	9,077

4. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
At 1 August 2012 and 31 July 2013	201
NET BOOK VALUE	
At 31 July 2013	201
At 31 July 2012	201

5. CREDITORS

Creditors include an amount of £ 147,664 (31.7.12 - £ 135,187) for which security has been given.

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
5	Ordinary	1.00	5	5

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 July 2013 Ms L M Hughes was owed £781. Loans and advances made during the period were interest free and repayable on demand.

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 1072 of the Companies Act 2006.