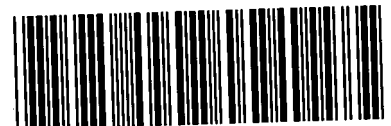


Registration number: 04924746

Able Mobility Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2013

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Able Mobility Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Able Mobility Limited (Registration number: 04924746)
Abbreviated Balance Sheet at 31 October 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		6,189	4,865
Current assets			
Stocks		30,421	29,062
Debtors		23,581	19,945
Cash at bank and in hand		29,139	14,662
		83,141	63,669
Creditors: Amounts falling due within one year		(58,977)	(31,445)
Net current assets		24,164	32,224
Net assets		30,353	37,089
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,253	36,989
Shareholders' funds		30,353	37,089

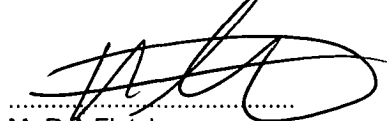
For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 28 July 2014



Mr R A Fletcher
Director

Able Mobility Limited

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

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
Fixtures and fittings	10% reducing balance per annum
Motor vehicles	25% reducing balance per annum
Office equipment	20 % reducing balance per annum

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Able Mobility Limited

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

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2012	12,710	12,710
Additions	<u>2,784</u>	<u>2,784</u>
At 31 October 2013	<u>15,494</u>	<u>15,494</u>
Depreciation		
At 1 November 2012	7,845	7,845
Charge for the year	<u>1,460</u>	<u>1,460</u>
At 31 October 2013	<u>9,305</u>	<u>9,305</u>
Net book value		
At 31 October 2013	<u><u>6,189</u></u>	<u><u>6,189</u></u>
At 31 October 2012	<u><u>4,865</u></u>	<u><u>4,865</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>