

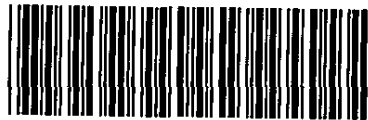
REGISTERED NUMBER: 04961491 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**Able Personnel UK Ltd**

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**Contents of the Abbreviated Accounts**  
**for the year ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Able Personnel UK Ltd**

**Company Information**  
**for the year ended 31 March 2013**

**DIRECTOR:**

Ms J Chadbone

**REGISTERED OFFICE:**

Office 5 Centre Court  
1301 Stratford Road  
Hall Green  
Birmingham  
B28 9HH

**REGISTERED NUMBER:**

04961491 (England and Wales)

**ACCOUNTANTS:**

Stratford Accountancy Services Ltd  
18 St Peters Way  
Bishopton  
Stratford upon Avon  
Warwickshire  
CV37 0RU

**Able Personnel UK Ltd (Registered number: 04961491)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		14,941	25,734
Cash at bank		77,969	62,189
		<u>92,910</u>	<u>87,923</u>
<b>CREDITORS</b>			
Amounts falling due within one year		24,898	25,845
		<u>68,012</u>	<u>62,078</u>
<b>NET CURRENT ASSETS</b>			
		<u>68,012</u>	<u>62,078</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>68,012</u>	<u>62,078</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		68,010	62,076
		<u>68,012</u>	<u>62,078</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>68,012</u>	<u>62,078</u>

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

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

The director acknowledges her 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 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 director on 12 June 2013 and were signed by



Ms J Chadbone - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>