REGISTERED NUMBER: 04964551 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Able Hygiene & Maintenance Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2012

Able Hygiene & Maintenance Limited

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	J Kiraga Y H Berlouis
SECRETARY:	J Kiraga
REGISTERED OFFICE:	Avaland House 110 London Road, Apsley Hemel Hempstead Hertfordshire HP3 9SD
REGISTERED NUMBER:	04964551 (England and Wales)
ACCOUNTANTS:	David Lindon & Co Chartered Accountants Avaland House 110 London Road, Apsley Hemel Hempstead Hertfordshire HP3 9SD

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		431		-
CURRENT ASSETS					
Debtors		9,214		11,377	
Cash at bank and in hand		1,171		788	
		10,385		12,165	
CREDITORS					
Amounts falling due within one year		8,421		11,615	
NET CURRENT ASSETS			1,964		550
TOTAL ASSETS LESS CURRENT LIABILITIES			2,395		550
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,393		548
SHAREHOLDERS' FUNDS			2,395		550

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 on pages 4 to 5 form part of these abbreviated accounts

continued...

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 4 June 2013 and were signed on its behalf by:

Y H Berlouis - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

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 goods, excluding value added tax.

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 - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	575
At 31 October 2012	575
DEPRECIATION	
Charge for year	144
At 31 October 2012	144
NET BOOK VALUE	
At 31 October 2012	431

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

continued...

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 October 2012 and 31 October 2011:

	2012	2011
	£	£
Y H Berlouis and J Kiraga		
Balance outstanding at start of year	3,077	4,800
Amounts advanced	-	3,077
Amounts repaid	(3,077)	(4,800)
Balance outstanding at end of year	-	3,077