Registered Number 05113874

ABLE CONNECT LIMITED

Abbreviated Accounts

30 March 2015

ABLE CONNECT LIMITED **Registered Number 05113874**

Abbreviated Balance Sheet as at 30 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,319	16,091
		9,319	16,091
Current assets			
Debtors		68,328	104,740
Cash at bank and in hand		-	159,458
		68,328	264,198
Creditors: amounts falling due within one year		(23,631)	(268,467)
Net current assets (liabilities)		44,697	(4,269)
Total assets less current liabilities		54,016	11,822
Total net assets (liabilities)		54,016	11,822
Capital and reserves			
Called up share capital		1	1
Profit and loss account		54,015	11,821
Shareholders' funds		54,016	11,822

- For the year ending 30 March 2015 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 directors acknowledge their 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 Board on 29 December 2015

And signed on their behalf by:
M S UMER, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net amount of services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 31 March 2014	27,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	27,088
Depreciation	
At 31 March 2014	10,997
Charge for the year	6,772
On disposals	-
At 30 March 2015	17,769
Net book values	
At 30 March 2015	9,319
At 30 March 2014	16,091