

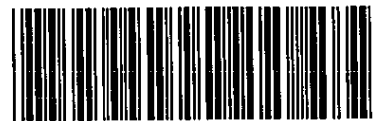
Company Registration No. 5210152

ABLE FINANCIAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

FRIDAY



A1NA0S3T

A22

07/12/2012

#202

COMPANIES HOUSE

ABLE FINANCIAL SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

	PAGE
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

ABLE FINANCIAL SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR :

B Shah

SECRETARY :

S Shah

REGISTERED OFFICE :

**4 Beechwood Avenue
Harrow
Middlesex
HA2 8BY**

REGISTRATION NUMBER :

5210152

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	<u>1,122</u>	<u>834</u>
Investments	3	<u>14,409</u>	<u>16,047</u>
Current assets			
Debtors		<u>14,028</u>	<u>1,726</u>
Cash at bank in hand		<u>10,056</u>	<u>15,155</u>
		24,084	16,881
Creditors			
Amounts falling due within one year		<u>1,664</u>	<u>1,740</u>
Net current assets		<u>22,420</u>	<u>15,141</u>
Total assets less current liabilities		<u><u>37,951</u></u>	<u><u>32,022</u></u>
Capital and reserves			
Called up share capital	4	<u>100</u>	<u>100</u>
Profit and loss account		<u>37,851</u>	<u>31,922</u>
		<u><u>37,951</u></u>	<u><u>32,022</u></u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ending 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with section 476 of the Companies Act 2006

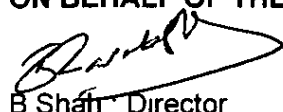
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 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 of its profit or loss for each financial year in accordance with the requirements of Section 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 9th July 2012

ON BEHALF OF THE BOARD :



B Shan Director

ABLE FINANCIAL SERVICES LIMITED
NOTES TO ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

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

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

	Fixtures and Fixtures £
Cost	
At 31st March 2011	2,260
Additions	954
Disposals	(960)
At 31st March 2012	<u>2,254</u>
Depreciation	
At 31st March 2011	1,426
Charges for the year	666
Disposals	(960)
At 31st March 2012	<u>1,132</u>
Net book value	
At 31st March 2012	<u><u>1,122</u></u>
At 31st March 2011	<u><u>834</u></u>

ABLE FINANCIAL SERVICES LIMITED

NOTES TO ABBREVIATED ACCOUNTS (Continued)

FOR THE YEAR ENDED 31ST MARCH 2012

3. Investments

The Investments at 31st March 2012 are stated in the accounts at cost

4. Share Capital

	2012	2011
	£	£
Authorized, Called up & Fully paid		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>

5. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed