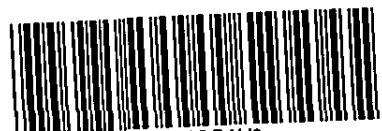


Company Registration No. 5210152

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2009
FOR
ABLE FINANCIAL SERVICES LIMITED

WEDNESDAY



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ABLE FINANCIAL SERVICES LIMITED

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FOR THE YEAR ENDED

31ST MARCH 2009

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ABLE FINANCIAL SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED

31ST MARCH 2009

DIRECTOR : B Shah

SECRETARY : S Shah

REGISTERED OFFICE : 4 Beechwood Avenue
Harrow
Middlesex
HA2 8BY

REGISTRATION NUMBER : 5210152

ABLE FINANCIAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	<u>881</u>	<u>1,044</u>
Current assets			
Debtors		6,787	6,261
Cash at bank in hand		<u>19,072</u>	<u>6,632</u>
		25,859	12,893
Creditors			
Amounts falling due within one year		<u>3,588</u>	<u>1,356</u>
Net current assets		<u>22,271</u>	<u>11,537</u>
Total assets less current liabilities		<u>23,152</u>	<u>12,581</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>23,052</u>	<u>12,481</u>
		<u>23,152</u>	<u>12,581</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2009.

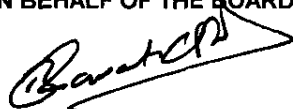
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD :



B Shah : Director

Approved by the Board on 20th October 2009

Company No. 5210152

ABLE FINANCIAL SERVICES LIMITED
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2009

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 June 2002).

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.

Plant and Machinery - 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

	Plant and machinery £
Cost	
At 31st March 2008	2,045
Additions	130
Disposals	0
At 31st March 2009	<u>2,175</u>
Depreciation	
At 31st March 2008	1,001
Charges for the period	293
Disposals	0
At 31st March 2009	<u>1,294</u>
Net book value	
At 31st March 2009	<u>881</u>
At 31st March 2008	<u>1,044</u>

3. Share Capital

	2009 £	2008 £
Authorized, Called up & Fully paid		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>

4. Related party transactions

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