Registered Number 05234831

ABLEFEET LIMITED

Micro-entity Accounts

5 October 2016

ABLEFEET LIMITED **Registered Number 05234831**

Micro-entity Balance Sheet as at 5 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		36,500	36,500
Tangible assets		-	-
		36,500	36,500
Current assets			
Stocks		1,000	1,000
Debtors		4,950	4,950
Investments		-	-
Cash at bank and in hand		9,923	16,941
		15,873	22,891
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,955)	(2,371)
Net current assets (liabilities)		12,918	20,520
Total assets less current liabilities		49,418	57,020
Creditors: amounts falling due after more than one year		(26,297)	(35,969)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		23,121	21,051
Capital and reserves			
Called up share capital		20	20
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		23,101	21,031
Shareholders' funds		23,121	21,051

- For the year ending 5 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2017

And signed on their behalf by:
Mr Brian Welch, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.