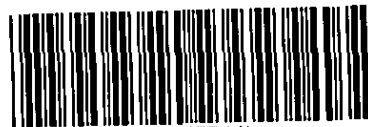


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
ABLEE LTD

FRIDAY



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26/06/2009

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COMPANIES HOUSE

ABLEE LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2008

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ABLEE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTOR: L D Hawkins

SECRETARY: Mrs P Hawkins

REGISTERED OFFICE: 105 Wraysbury Road
Staines
Middlesex
TW18 4UA

REGISTERED NUMBER: 05287226 (England and Wales)

ACCOUNTANTS: BENEDICTS
873 High Road
North Finchley
London
N12 8QA

1000000

1000000

1000000

1000000

Name of the person		Address of the person		Date of birth	
John Doe		123 Main St, New York, NY 10001		10/10/1980	
Jane Smith		456 Elm St, New York, NY 10002		05/05/1985	
Robert Johnson		789 Oak St, New York, NY 10003		12/12/1990	
Emily White		101 Pine St, New York, NY 10004		03/03/1995	
Michael Brown		202 Cedar St, New York, NY 10005		07/07/2000	
Sarah Green		303 Birch St, New York, NY 10006		09/09/2005	
David Black		404 Spruce St, New York, NY 10007		11/11/2010	
Lisa Gray		505 Willow St, New York, NY 10008		13/13/2015	
James Blue		606 Ash St, New York, NY 10009		15/15/2020	
Anna Red		707 Hickory St, New York, NY 10010		17/17/2025	

ABLEE LTD

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	14,672	6,331
CURRENT ASSETS			
Stocks		-	500
Debtors		11,057	36,800
Cash at bank		-	5,101
		<u>11,057</u>	<u>42,401</u>
CREDITORS			
Amounts falling due within one year		<u>15,651</u>	<u>41,951</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,594)</u>	<u>450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,078</u>	<u>6,781</u>
CREDITORS			
Amounts falling due after more than one year		<u>10,030</u>	<u>6,696</u>
NET ASSETS		<u><u>48</u></u>	<u><u>85</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>47</u>	<u>84</u>
SHAREHOLDERS' FUNDS		<u><u>48</u></u>	<u><u>85</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 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.

The notes form part of these abbreviated accounts

ABLEE LTD

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18 May 2009 and were signed by:



L D Hawkins - Director

The notes form part of these abbreviated accounts

ABLEE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor van	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

ABLEE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	11,319
Additions	19,300
Disposals	(10,300)
	<hr/>
At 30 November 2008	20,319
	<hr/>
DEPRECIATION	
At 1 December 2007	4,987
Charge for year	5,166
Eliminated on disposal	(4,506)
	<hr/>
At 30 November 2008	5,647
	<hr/>
NET BOOK VALUE	
At 30 November 2008	14,672
	<hr/>
At 30 November 2007	6,332
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>