

ABBREVIATED CESSATION ACCOUNTS

FOR THE PERIOD

1 DECEMBER 2009 TO 31 MARCH 2010

FOR

ABLEE LTD
COURIER SERVICES

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01/10/2010

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COMPANIES HOUSE

ABLEE LTD
COURIER SERVICES

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FOR THE PERIOD 1 DECEMBER 2009 TO 31 MARCH 2010

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ABLEE LTD
COURIER SERVICES

COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2009 TO 31 MARCH 2010

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

ABLEE LTD
COURIER SERVICES

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		-		10,902
Investments	3		1		-
			<u>1</u>		<u>10,902</u>
CURRENT ASSETS					
Debtors		4,208		8,053	
CREDITORS					
Amounts falling due within one year		<u>17,292</u>		<u>21,194</u>	
NET CURRENT LIABILITIES			<u>(13,084)</u>		<u>(13,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,083)</u>		<u>(2,239)</u>
CREDITORS					
Amounts falling due after more than one year			-		3,814
NET LIABILITIES			<u>(13,083)</u>		<u>(6,053)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(13,084)</u>		<u>(6,054)</u>
SHAREHOLDERS' FUNDS			<u>(13,083)</u>		<u>(6,053)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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 Sections 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 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 notes form part of these abbreviated accounts

ABLEE LTD
COURIER SERVICES

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 25 September 2010 and were signed by


L D Hawkins - Director

The notes form part of these abbreviated accounts

ABLEE LTD
COURIER SERVICES

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2009 TO 31 MARCH 2010

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 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

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	20,599
Additions	303
Disposals	(20,902)
	<hr/>
At 31 March 2010	-
	<hr/>
DEPRECIATION	
At 1 December 2009	9,698
Eliminated on disposal	(9,698)
	<hr/>
At 31 March 2010	-
	<hr/>
NET BOOK VALUE	
At 31 March 2010	-
	<hr/>
At 30 November 2009	10,901
	<hr/>

ABLEE LTD
COURIER SERVICES

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 DECEMBER 2009 TO 31 MARCH 2010

3 FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1 December 2009
and 31 March 2010

1

NET BOOK VALUE

At 31 March 2010

1

At 30 November 2009

1

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£
1

2009
£
1

1 Ordinary