

ABLE IT LOGISTICS LTD

**Company Registration Number:
05316965 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABLE IT LOGISTICS LTD

Company Information for the Period Ended 31st March 2011

Director:	Mr R Harris
Company secretary:	Mr R Harris
Registered office:	Westthorpe Business Innovation Centre Unit G10a Westthorpe Fields Road Killamarsh Sheffield S21 1TZ
Company Registration Number:	05316965 (England and Wales)

ABLE IT LOGISTICS LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	34,006	41,608
Total fixed assets:		<u>34,006</u>	<u>41,608</u>
Current assets			
Debtors:		-	3,112
Cash at bank and in hand:		-	894
Total current assets:		<u>-</u>	<u>4,006</u>
Creditors			
Creditors: amounts falling due within one year		69,873	68,494
Net current assets (liabilities):		<u>(69,873)</u>	<u>(64,488)</u>
Total assets less current liabilities:		(35,867)	(22,880)
Creditors: amounts falling due after more than one year:		11,176	20,291
Total net assets (liabilities):		<u>(47,043)</u>	<u>(43,171)</u>

The notes form part of these financial statements

ABLE IT LOGISTICS LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(47,143)	(43,271)
Total shareholders funds:		<u>(47,043)</u>	<u>(43,171)</u>

For the year ending 31 March 2011 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Harris
Status: Director

The notes form part of these financial statements

ABLE IT LOGISTICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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).

ABLE IT LOGISTICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	41,608
At 31st March 2011:	41,608
Depreciation	
Charge for year:	7,602
At 31st March 2011:	7,602
Net book value	
At 31st March 2011:	34,006
At 31st March 2010:	41,608

ABLE IT LOGISTICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.