Registered Number 05499236

Able Marketing Communications Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

Able Marketing Communications Limited **Registered Number 05499236**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		972		3,612	
Cash at bank and in hand		10,226		11,431	
Total current assets		11,198		15,043	
Creditors: amounts falling due within one year		(11,092)		(14,897)	
Net current assets (liabilities)			106		146
Total assets less current liabilities			106		146
Total net assets (liabilities)			106		146
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			6		46
Shareholders funds			106		146

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 July 2012

And signed on their behalf by:
N J Bent, Director
Mrs J T Bent, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100