

ABLE2DRIVE LIMITED

ABBREVIATED ACCOUNTS

30TH SEPTEMBER 2011

Company No 05560805

FRIDAY



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A17

29/06/2012

#297

COMPANIES HOUSE

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ABLE2DRIVE LTD

Registered No 05560805

Abbreviated balance sheet as at 30th September 2011

	<u>30/09/2011</u>		<u>30/09/2010</u>
	£	£	£
Current assets			
Stocks	900		560
Debtors	14306		19745
Cash at bank and in hand	4391		8973
Total current assets	<u>19597</u>		<u>29278</u>
Creditors: amounts falling due Within one year	<u>(15849)</u>		<u>(13806)</u>
Net current assets (liabilities)		3748	15472
Total assets less current liabilities		<u>3748</u>	<u>15472</u>
Creditors: amounts falling due after More than one year		0	0
Total net assets (liabilities)		<u>3748</u>	<u>15472</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		3745	15469
Shareholders funds		<u>3748</u>	<u>15472</u>

a For the year ending 30th September 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the companies Act

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with section 386, and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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 1st June 2012

And signed on their behalf by



V Ford, Director

ABLE2DRIVE LTD
For the year to 30th September 2011
Registered No 05560805

Notes to the abbreviated accounts

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Turnover represents net invoiced sales of good, excluding value added tax

2 Transactions with directors

None

3 Related party disclosures

None