Registered Number 05631522

ABLE MAINTENANCE SERVICES LIMITED

Abbreviated Accounts

31 March 2012

ABLE MAINTENANCE SERVICES LIMITED **Registered Number 05631522**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,693		2,257
Total fixed assets			1,693		2,257
Current assets					
Debtors		8,605		8,071	
Cash at bank and in hand		3,596		11,389	
Total current assets		12,201		19,460	
Creditors: amounts falling due within one year		(13,472)		(20,763)	
Net current assets			(1,271)		(1,303)
Total assets less current liabilities			422		954
Total net Assets (liabilities)			422		954
Capital and reserves					
Called up share capital			4		4
Profit and loss account			418		950
Shareholders funds			422		954

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 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 28 December 2012

And signed on their behalf by:
MR S FINN, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	5,405
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	5,405
Depreciation	
At 31 March 2011	3,148
Charge for year	564
on disposals	
At 31 March 2012	3,712
Net Book Value	
At 31 March 2011	2,257
At 31 March 2012	1,693