

**ABLE MAINTENANCE SERVICES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

James Walsh Accountant Limited

19 Titan Court
Laporte Way
Luton
Bedfordshire
LU4 8FF

Able Maintenance Services Limited
Balance Sheet
As at 31 March 2017

Registered number: 05631522

	2017	2016
	£	£
Fixed assets	128	171
Current assets	16,203	24,972
Prepayments and accrued income	781	195
Creditors: Amounts Falling Due Within One Year	(11,367)	(24,069)
NET CURRENT ASSETS	5,617	1,098
TOTAL ASSETS LESS CURRENT LIABILITIES	5,745	1,269
Accruals and deferred income	(1,013)	(1,160)
NET ASSETS	4,732	109
CAPITAL AND RESERVES	4,732	109

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	2	2

2. Other Commitments

At the end of the period the company had minimum lease payments under non-cancellable leases as follows:

	2017	2016
	£	£
Leases due to expire		
Within 1 year	195	
Between 1 and 5 years	-	1,560
	195	1,560

3. General Information

Able Maintenance Services Limited Registered number 05631522 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Titan Court, Laporte Way, Luton, Bedfordshire, LU4 8EF.

Able Maintenance Services Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Finn

20th December 2017

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.