Registered Number 05699752

ABLE BUSINESS SERVICES CLEANING SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2012

ABLE BUSINESS SERVICES CLEANING SOLUTIONS LIMITED **Registered Number 05699752**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,232		5,226
Total fixed assets			3,232		5,226
Current assets					
Debtors		113,489		89,044	
Cash at bank and in hand		2,372		(1,059)	
Total current assets		115,861		87,985	
Creditors: amounts falling due within one year		(116,976)		(92,247)	
Net current assets			(1,115)		(4,262)
Total assets less current liabilities			2,117		964
Total net Assets (liabilities)			2,117		964
Capital and reserves					
Called up share capital			100		1
Profit and loss account			2,017		963
Shareholders funds			2,117		964

a. For the year ending 28 February 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 06 July 2012

And signed on their behalf by:
Mr Christian Thompson, 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 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor vehicules	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	11,935
additions	815
disposals	
revaluations	
transfers	
At 28 February 2012	12,750
Depreciation	
At 28 February 2011	6,709
Charge for year	2,809
on disposals	
At 28 February 2012	9,518
Net Book Value	
At 28 February 2011	5,226
At 28 February 2012	3,232