

REGISTERED NUMBER: 5704695 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

Able Contract Services Limited



Able Contract Services Limited

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for the Year Ended 28 February 2008

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Able Contract Services Limited

Company Information
for the Year Ended 28 February 2008

DIRECTOR:

Mr S P Nicholson

SECRETARY:

Tavara Limited

REGISTERED OFFICE:

Sanderum House
Oakley Road
Chinnor
Oxfordshire
OX394TW

REGISTERED NUMBER:

5704695 (England and Wales)

Able Contract Services Limited

Abbreviated Balance Sheet
28 February 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	2	383
CREDITORS		
Amounts falling due within one year	1,567	650
NET CURRENT LIABILITIES	<u>(1,565)</u>	<u>(267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,565)</u>	<u>(267)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(1,567)</u>	<u>(269)</u>
SHAREHOLDERS' FUNDS	<u>(1,565)</u>	<u>(267)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

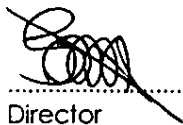
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27th April 09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixed assets

All fixed assets are initially recorded at cost.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>