Registered Number 05704695

Able Contract Services Limited

Abbreviated Accounts

28 February 2009

Company Information

Registered Office:
Sanderum House
Oakley Road
Chinnor
Oxfordshire
OX394TW

Reporting Accountants:
Tavara Limited

Sanderum House
Oakley Road
Chinnor
Oxfordshire
OX39 4TW

Able Contract Services Limited **Registered Number 05704695**

Balance Sheet as at 28 February 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		2		2	
Total current assets		2		2	
Creditors: amounts falling due within one year		(4,209)		(1,567)	
Net current assets (liabilities)			(4,207)		(1,565)
Total assets less current liabilities			(4,207)		(1,565)
Total net assets (liabilities)			(4,207)		(1,565)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(4,209)		(1,567)
Shareholders funds			(4,207)		(1,565)

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 21 December 2009

And signed on their behalf by:
Mr S P Nicholson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Fixed assets
All fixed assets are initially recorded at cost.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
2 Ordinary shares shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2