

**REGISTERED NUMBER: 05892594 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2008**

**for**

**Able Resourcing Limited**

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**Able Resourcing Limited**

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for the Year Ended 31 July 2008**

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**Able Resourcing Limited**  
**Company Information**  
**for the Year Ended 31 July 2008**

**DIRECTOR:** K Able

**SECRETARY:** C Able

**REGISTERED OFFICE:** 33 Turner Close  
Black Dam  
Basingstoke  
Hampshire  
RG21 3QU

**REGISTERED NUMBER:** 05892594 (England and Wales)

**ACCOUNTANTS:** Blackwood Fitcher & Co.  
Chartered Accountants  
9 St George's Yard  
Castle Street  
Farnham  
Surrey  
GU9 7LW

**Able Resourcing Limited**

**Abbreviated Balance Sheet  
31 July 2008**

	Notes	31.7.08 £	31.7.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,481	1,250
<b>CURRENT ASSETS</b>			
Debtors		10,783	133
Cash at bank		-	1,901
		<u>10,783</u>	<u>2,034</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,209</u>	<u>3,192</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>1,574</u>	<u>(1,158)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,055</u>	<u>92</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>86</u>	<u>83</u>
<b>NET ASSETS</b>		<u><u>2,969</u></u>	<u><u>9</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>2,968</u>	<u>8</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,969</u></u>	<u><u>9</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

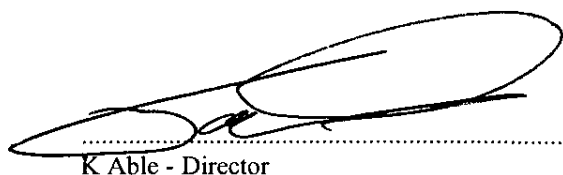
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 5/12/08 and were signed by:



K Able - Director

The notes form part of these abbreviated accounts

# Able Resourcing Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

### 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.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

#### 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2007	1,668
Additions	865
At 31 July 2008	<u>2,533</u>
<b>DEPRECIATION</b>	
At 1 August 2007	418
Charge for year	634
At 31 July 2008	<u>1,052</u>
<b>NET BOOK VALUE</b>	
At 31 July 2008	<u>1,481</u>
At 31 July 2007	<u>1,250</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
100	Ordinary	£1	100	100
			<u>      </u>	<u>      </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1	Ordinary	£1	1	1
			<u>      </u>	<u>      </u>

**Able Resourcing Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2008**

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr K Able.