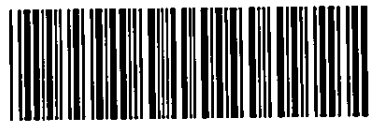


ABLE RESOURCING LIMITED

Abbreviated Statement

31st July 2009

MONDAY



AXKQ4147

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08/03/2010

98

COMPANIES HOUSE

ABLE RESOURCING LIMITED

Registered No 05892594

DIRECTOR

K Able

SECRETARY

C Able

REGISTERED OFFICE

33 Turner Close
Black Dam
Basingstoke
Hampshire
RG21 3QU

ACCOUNTANTS

Hannay & Co
Norwood House
Elvetham Road
Fleet
Hampshire
GU51 4HL

ABBREVIATED BALANCE SHEET

At 31st July 2009

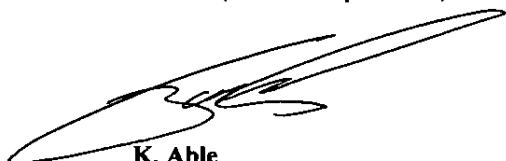
	Notes	2009 £	2008 £
Fixed Assets			
Tangible Assets	2	848	1,481
Current Assets			
Debtors		2,290	10,783
Creditors amounts falling due within one year		2,955	9,209
Net current assets		(665)	1,574
Provisions for Liabilities		86	86
Total assets less current liabilities		97	2,969
Capital and reserves			
Called up share capital	3	1	1
Profit and profit account		96	2,968
Shareholders' funds		97	2,969

For the year ended 31st July 2009, the company was entitled to exemption under section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibility for

- Ensuring the company keeps accounting records, which comply with section 386 of Companies Act 2006,
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the specific provisions of Part 15 of Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).



K. Able

Director

4th March 2010

ABLE RESOURCING LIMITED

NOTES TO THE ABBREVIATED STATEMENT

For the year ended 31st July 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared on a going concern basis

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition of each asset evenly over its expected useful life or, if held under a finance lease, over the term of the lease, as follows

Plant & Machinery	-	25% on straight line basis
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The carrying values of tangible fixed assets are reviewed for impairment when events or changes in circumstances indicate the carrying value may not be recoverable

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire Purchase & 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

Turnover

Turnover represents the total value of goods and services provided to customers throughout the period, after deducting trade and quantity discounts and after excluding value added tax, and has been recognised in accordance with UITF Abstract 40

Turnover is derived from the Company's principal activities, being the supply of recruitment consultancy services

ABLE RESOURCING LIMITED

NOTES TO THE ABBREVIATED STATEMENT

For the year ended 31st July 2009

2. TANGIBLE FIXED ASSETS

	<i>Fixtures & Fittings £</i>
Cost	
At 31 st July 2008	2,533
Additions	-
At 31 st July 2009	<u>2,533</u>
Depreciation	
At 31 st July 2008	1,052
Provided during the period	633
At 31 st July 2009	<u>1,685</u>
Net book value	
At 31 st July 2009	<u>848</u>
At 31 st July 2008	<u>1,481</u>

3. SHARE CAPITAL

	<i>2009 £</i>	<i>Authorised 2008 £</i>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<i>Allotted, called up and fully paid</i>		
	<i>2009 No £</i>	<i>2008 No £</i>
Ordinary shares of £1 each	<u>1 1</u>	<u>1 1</u>

ABLE RESOURCING LIMITED

NOTES TO THE ABBREVIATED STATEMENT

For the year ended 31st July 2009

4. TRANSACTIONS WITH DIRECTOR

The following loan to a director subsisted during the year ended 31st July 2009

	2009	2008
	£	£
Balance outstanding at the start of the year	-	-
Balance outstanding at the end of the year	2,290	-
Maximum balance outstanding during the year	2,290	-
	<u>2,290</u>	<u>-</u>