

**Registered Number 06068293**

**ABLEFORM LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	97,840	92,179
		<u>97,840</u>	<u>92,179</u>
<b>Current assets</b>			
Stocks		64,851	79,402
Debtors		28,060	20,421
Cash at bank and in hand		80,963	204,218
		<u>173,874</u>	<u>304,041</u>
<b>Creditors: amounts falling due within one year</b>		<u>(89,747)</u>	<u>(130,833)</u>
<b>Net current assets (liabilities)</b>		<u>84,127</u>	<u>173,208</u>
<b>Total assets less current liabilities</b>		<u>181,967</u>	<u>265,387</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(7,279)</u>	<u>(14,948)</u>
<b>Total net assets (liabilities)</b>		<u>174,688</u>	<u>250,439</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		174,588	250,339
<b>Shareholders' funds</b>		<u>174,688</u>	<u>250,439</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2013

And signed on their behalf by:

**K Eves, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	125,785
Additions	22,927
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>148,712</u>
<b>Depreciation</b>	
At 1 February 2012	33,606
Charge for the year	17,266
On disposals	-
At 31 January 2013	<u>50,872</u>
<b>Net book values</b>	
At 31 January 2013	<u>97,840</u>
At 31 January 2012	<u>92,179</u>

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