Registered Number 06068293

ABLEFORM LIMITED

Abbreviated Accounts

31 January 2011

ABLEFORM LIMITED **Registered Number 06068293**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		59,524		36,716
Total fixed assets			59,524		36,716
Current assets					
Stocks		31,532		12,626	
Debtors		9,960		6,828	
Cash at bank and in hand		157,837		46,966	
Total current assets		199,329		66,420	
Creditors: amounts falling due within one year		(112,018)		(65,800)	
Net current assets			87,311		620
Total assets less current liabilities			146,835		37,336
Creditors: amounts falling due after one year			(21,815)		(9,920)
Total net Assets (liabilities)			125,020		27,416
Capital and reserves					
Called up share capital			100		100
Profit and loss account			124,920		27,316
Shareholders funds			125,020		27,416

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2011

And signed on their behalf by:
K Eves, Director

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures & Fittings & Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	48,273
additions	28,589
disposals	
revaluations	
transfers	
At 31 January 2011	76,862
Depreciation	
At 31 January 2010	11,557
Charge for year	5,781
on disposals	
At 31 January 2011	17,338
Net Book Value	
At 31 January 2010	36,716
At 31 January 2011	59,524