# ABLEPRIME LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

KL5A
Chartered Accountants



# ABLEPRIME LIMITED

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### ABLEPRIME LIMITED

### ABBREVIATED BALANCE SHEET

### **AS AT 30 JUNE 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		445		5,138
Current assets					
Debtors		192,743		7,692	
Cash at bank and in hand		13,929		122,657	
		206,672		130,349	
Creditors: amounts falling due withi	n				
one year		(47,781)		(57,432)	
Net current assets			158,891		72,917
Total assets less current liabilities			159,336		78,055
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			159,335 ———		78,054 ————
Shareholders' funds			159,336		78,055

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 14 January 2010

Dr Tahıra George

Director

Company Registration No 06068351

### **ABLEPRIME LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 JUNE 2009

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2 Turnover

Turnover represents the invoiced sale of services

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

- 15% on reducing balance basis

### 2 Fixed assets

3

		Tangible assets £
Cost		-
At 1 July 2008		6,045
Disposals		(5,428)
At 30 June 2009		617
Depreciation		
At 1 July 2008		907
On disposals		(814)
Charge for the year		79
At 30 June 2009		172
Net book value		
At 30 June 2009		445
At 30 June 2008		5,138
Share capital	2009	2008
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1