

Company Registration No 06068351 (England and Wales)

**ABLEPRIME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

**KLSA**  
Chartered Accountants

THURSDAY



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COMPANIES HOUSE

# ABLEPRIME LIMITED

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# ABLEPRIME LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		378		445
Investments	2		318,050		192,640
			<u>318,428</u>		<u>193,085</u>
<b>Current assets</b>					
Debtors		24,016		103	
Cash at bank and in hand		-		13,929	
		<u>24,016</u>		<u>14,032</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(106,885)</u>		<u>(47,781)</u>	
<b>Net current liabilities</b>			<u>(82,869)</u>		<u>(33,749)</u>
<b>Total assets less current liabilities</b>			<u>235,559</u>		<u>159,336</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			235,558		159,335
<b>Shareholders' funds</b>			<u>235,559</u>		<u>159,336</u>

For the financial year ended 30 June 2010 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 17 June 2011



Dr Tahira George  
Director

Company Registration No 06068351

# ABLEPRIME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

### 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

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 July 2009	617	192,640	193,257
Additions	-	125,410	125,410
At 30 June 2010	617	318,050	318,667
<b>Depreciation</b>			
At 1 July 2009	172	-	172
Charge for the year	67	-	67
At 30 June 2010	239	-	239
<b>Net book value</b>			
At 30 June 2010	378	318,050	318,428
At 30 June 2009	445	192,640	193,085

The investment represents members capital contribution of 50% interest in Alliance Medicare (UK) LLP and Premier Medicare (UK) LLP

### 3 Share capital

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1