

ABLESU LIMITED

**Company Registration Number:
06095349 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABLESU LIMITED

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ABLESU LIMITED

Company Information for the Period Ended 31st March 2011

	Andrew Wells ATC Directors Limited Tydtree Limited
Company secretary:	ATC Secretaries Limited
Registered office:	1 Dock Offices Surrey Quays London SE16 2XU
Company Registration Number:	06095349 (England and Wales)

ABLESU LIMITED

Directors' Report Period Ended 31st March 2011

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Principal activities

The principal activity of the company in the period under review was:
Consultancy.

Directors

The directors shown below have held office during the whole of the period from
01st April 2010 to 31st March 2011

The director(s) shown below were appointed to the company during the period

Andrew Wells on 14 September 2010

ATC Directors Limited on 30 September 2010

The director(s) shown below resigned during the period

Tydtree Limited on 30 September 2010

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 October 2011

And Signed On Behalf Of The Board By:

Name: ATC Directors Limited

Status: Director

ABLESU LIMITED

Profit and Loss Account

for the Period Ended 31st March 2011

	Notes	2011 £	2010 £
Turnover:		10,849	16,760
Gross profit or (loss):		<u>10,849</u>	<u>16,760</u>
Administrative expenses:	,	10,924	16,760
Operating profit or (loss):		<u>(75)</u>	<u>0</u>
Interest receivable and similar income:		75	-
Profit or (loss) on ordinary activities before taxation:		<u>0</u>	<u>0</u>
Profit or (loss) for the financial year:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

ABLESU LIMITED

Statement of total recognised gains and losses 31st March 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ABLESU LIMITED

Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	2	1,347	320
Cash at bank and in hand:		-	2,227
Total current assets:		<u>1,347</u>	<u>2,547</u>
Creditors: amounts falling due within one year	3	1,347	2,547
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

ABLESU LIMITED

Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	0	0
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: ATC Directors Limited
Status: Director

The notes form part of these financial statements

ABLESU LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net invoiced sales of services, excluding value added tax.

ABLESU LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2011

2. Debtors

	2011	2010
	£	£
Trade debtors:	300	320
Other debtors:	1,047	-
Total:	<u>1,347</u>	<u>320</u>

ABLESU LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans and overdrafts:	464	-
Trade creditors:	221	-
Taxation and social security:	167	825
Other creditors:	495	1,722
Total:	<u>1,347</u>	<u>2,547</u>

ABLESU LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.01	0
Total share capital:			<u>0</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.01	0
Total share capital:			<u>0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.