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**ABLE CONSULTING (UK) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MARCH 2012**

 **Wellden  
Turnbull** LLP  
Chartered Accountants and  
Chartered Tax Advisers

 **UK200Group**

TUESDAY



A34      "A1JMZ742"      #113  
16/10/2012  
COMPANIES HOUSE

**ABLE CONSULTING (UK) LIMITED**  
**REGISTERED NUMBER: 06138303**


**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**


	Note	£	2012	£	£	2011	£
<b>FIXED ASSETS</b>							
Tangible assets	2			1,833			-
<b>CURRENT ASSETS</b>							
Debtors			-			17,332	
Cash at bank			279,484			295,637	
			<u>279,484</u>			<u>312,969</u>	
<b>CREDITORS: amounts falling due within one year</b>			<u>(127,897)</u>			<u>(94,659)</u>	
<b>NET CURRENT ASSETS</b>				151,587			218,310
<b>NET ASSETS</b>				<u>153,420</u>			<u>218,310</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			100			100
Profit and loss account				153,320			218,210
<b>SHAREHOLDERS' FUNDS</b>				<u>153,420</u>			<u>218,310</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf .....05/10/2012

  
**Mr E E Angelidis**  
 Director

  
**Ms L A Basili**  
 Director

The notes on pages 2 to 3 form part of these financial statements

## ABLE CONSULTING (UK) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue is recognised on a work done basis

##### 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 33% straight line

##### 1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the profit and loss account

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2011	2,336
Additions	2,750
Disposals	(2,036)
At 31 March 2012	3,050
<b>Depreciation</b>	
At 1 April 2011	2,336
Charge for the year	917
On disposals	(2,036)
At 31 March 2012	1,217
<b>Net book value</b>	
At 31 March 2012	1,833

**ABLE CONSULTING (UK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**3 SHARE CAPITAL**

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
60 Ordinary 'A' shares of £1 each	60	60
40 Ordinary 'B' shares of £1 each	40	40
	<hr/>	<hr/>
	100	100
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