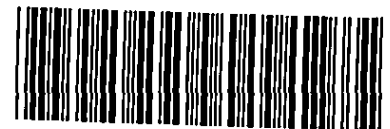


Able IT Consultants Limited
Abbreviated Unaudited Accounts
for the year ended 31 March 2009

Gardners Accountants Limited
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

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COMPANIES HOUSE

Able IT Consultants Limited

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for the year ended 31 March 2009**

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Able IT Consultants Limited
Company Information
for the year ended 31 March 2009

DIRECTOR: Mr L Jones

SECRETARY: Mrs G Jones

REGISTERED OFFICE: Selbourne
Sandy Lane
Bagillt
Flint
Flintshire
CH6 6EY

REGISTERED NUMBER: 06175111 (England and Wales)

ACCOUNTANTS: Gardners Accountants Limited
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

Able IT Consultants Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	919	890
CURRENT ASSETS			
Debtors		917	815
Cash at bank		708	3,198
		<u>1,625</u>	<u>4,013</u>
CREDITORS			
Amounts falling due within one year		<u>4,606</u>	<u>4,537</u>
NET CURRENT LIABILITIES		<u>(2,981)</u>	<u>(524)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,062)</u>	<u>366</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(2,063)</u>	<u>365</u>
SHAREHOLDERS' FUNDS		<u>(2,062)</u>	<u>366</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24/9/2009 and were signed by:


Mr L Jones - Director

Able IT Consultants Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,047
Additions	219
	<hr/>
At 31 March 2009	1,266
	<hr/>
DEPRECIATION	
At 1 April 2008	157
Charge for year	190
	<hr/>
At 31 March 2009	347
	<hr/>
NET BOOK VALUE	
At 31 March 2009	919
	<hr/>
At 31 March 2008	890
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>