

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Able 2 Limited

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for the Year Ended 31 October 2014

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Able 2 Limited

Company Information  
for the Year Ended 31 October 2014

**DIRECTOR:** R Dingle

**SECRETARY:**

**REGISTERED OFFICE:** 1 Victoria Avenue  
Surbiton  
Surrey  
KT6 5DL

**REGISTERED NUMBER:** 06224854 (England and Wales)

**ACCOUNTANTS:** Matthews Business Associates Ltd  
Redlands  
St Mary's Road  
Worcester Park  
Surrey  
KT4 7JL

Abbreviated Balance Sheet  
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		214,408		216,382
<b>CURRENT ASSETS</b>					
Debtors		76,000		65,400	
Cash at bank		<u>83,996</u>		<u>507</u>	
		159,996		65,907	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>179,042</u>		<u>134,326</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19,046)</u>		<u>(68,419)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			195,362		147,963
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>93,605</u>		<u>119,870</u>
<b>NET ASSETS</b>			<u>101,757</u>		<u>28,093</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>101,756</u>		<u>28,092</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>101,757</u>		<u>28,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2015 and were signed by:

R Dingle - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2014

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 April 2008).

**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.

Plant and machinery etc                      - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2013	223,074
Additions	1,830
At 31 October 2014	<u>224,904</u>
<b>DEPRECIATION</b>	
At 1 November 2013	6,692
Charge for year	3,804
At 31 October 2014	<u>10,496</u>
<b>NET BOOK VALUE</b>	
At 31 October 2014	<u>214,408</u>
At 31 October 2013	<u>216,382</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the Company owed £101,549 (2013: £95,006 ) to Mr R Dingle, the director of the Company.

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.