

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**  
**FOR**  
**ABLE MC LTD**

THURSDAY



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08/11/2012

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COMPANIES HOUSE

**ABLE MC LTD**

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**for the year ended 30 September 2012**

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**ABLE MC LTD**

**COMPANY INFORMATION**  
**for the year ended 30 September 2012**

**DIRECTORS:**

Mrs L U Brook  
A D Brook

**SECRETARY:**

A D Brook

**REGISTERED OFFICE:**

Cherry Tree Cottage  
Frlsham  
HERMITAGE  
Berkshire  
RG18 9XQ

**REGISTERED NUMBER:**

06339349 (England and Wales)

**ACCOUNTANTS:**

Griffins  
Chartered Accountants  
Griffins Court  
24-32 London Road  
NEWBURY  
Berkshire  
RG14 1JX

**ABLE MC LTD**

**ABBREVIATED BALANCE SHEET**  
30 September 2012

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,120		2,981
<b>CURRENT ASSETS</b>					
Debtors		14,592		14,490	
Cash at bank		160,000		83,139	
		<u>174,592</u>		<u>97,629</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>41,742</u>		<u>21,430</u>	
<b>NET CURRENT ASSETS</b>			<u>132,850</u>		<u>76,199</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>135,970</u></u>		<u><u>79,180</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>135,870</u>		<u>79,080</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>135,970</u></u>		<u><u>79,180</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 Board of Directors on 18 October 2012 and were signed on its behalf by



Mrs L U Brook - Director

The notes form part of these abbreviated accounts

# ABLE MC LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2012

### 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 - 33% on reducing balance

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2011	6,995
Additions	1,180
	<hr/>
At 30 September 2012	8,175
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<b>DEPRECIATION</b>	
At 1 October 2011	4,014
Charge for year	1,041
	<hr/>
At 30 September 2012	5,055
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2012	3,120
	<hr/>
At 30 September 2011	2,981
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

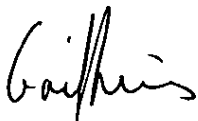
**ABLE MC LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ABLE MC LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Griffins  
Chartered Accountants  
Griffins Court  
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18 October 2012