

Registered number

06383027

Able To Assist Limited

Abbreviated Accounts

31 December 2012

**Able To Assist Limited****Registered number:** 06383027**Abbreviated Balance Sheet****as at 31 December 2012**

	<b>Notes</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	417	669
<b>Current assets</b>			
Cash at bank and in hand		10,504	11,380
<b>Creditors: amounts falling due within one year</b>		(13,928)	(9,412)
<b>Net current (liabilities)/assets</b>		(3,424)	1,968
<b>Total assets less current liabilities</b>		(3,007)	2,637
<b>Provisions for liabilities</b>		(83)	(134)
<b>Net (liabilities)/assets</b>		(3,090)	2,503
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,190)	2,403
<b>Shareholder's funds</b>		(3,090)	2,503

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Hogan

Director

Approved by the board on 20 September 2013

**Able To Assist Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 January 2012	755
At 31 December 2012	<u>755</u>

**Depreciation**

At 1 January 2012	86
Charge for the year	<u>252</u>
At 31 December 2012	<u>338</u>

**Net book value**

At 31 December 2012	<u>417</u>
At 31 December 2011	<u>669</u>

**3 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

**2011  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.