

Registered number

06383027

Able To Assist Limited

Abbreviated Accounts

31 August 2013

**Able To Assist Limited****Registered number:** 06383027**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	250	417
<b>Current assets</b>			
Debtors		60	-
Cash at bank and in hand		-	10,504
		<u>60</u>	<u>10,504</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,004)</u>	<u>(13,928)</u>
<b>Net current liabilities</b>		(5,944)	(3,424)
<b>Total assets less current liabilities</b>		<u>(5,694)</u>	<u>(3,007)</u>
<b>Provisions for liabilities</b>		(50)	(83)
<b>Net liabilities</b>		<u>(5,744)</u>	<u>(3,090)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,844)	(3,190)
<b>Shareholder's funds</b>		<u>(5,744)</u>	<u>(3,090)</u>

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 period ended 31 August 2013**

**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 2013	755
At 31 August 2013	<u>755</u>

**Depreciation**

At 1 January 2013	338
Charge for the period	167
At 31 August 2013	<u>505</u>

**Net book value**

At 31 August 2013	<u>250</u>
At 31 December 2012	<u>417</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

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