Registered Number 06383129

ABLE CARE SERVICES LIMITED

Abbreviated Accounts

30 September 2014

ABLE CARE SERVICES LIMITED **Registered Number 06383129**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,574	1,920
		1,574	1,920
Current assets			
Debtors		-	2,094
Cash at bank and in hand		178	59
		178	2,153
Creditors: amounts falling due within one year		(4,677)	(4,065)
Net current assets (liabilities)		(4,499)	(1,912)
Total assets less current liabilities		(2,925)	8
Total net assets (liabilities)		(2,925)	8
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,025)	(92)
Shareholders' funds		(2,925)	8

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 May 2015

And signed on their behalf by:
Umuyetu Ayemibo Igbafe, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice, excluding value added tax, of services rendered during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 18% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	3,000
Depreciation	
At 1 October 2013	1,080
Charge for the year	346
On disposals	-
At 30 September 2014	1,426
Net book values	
At 30 September 2014	1,574
At 30 September 2013	1,920

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