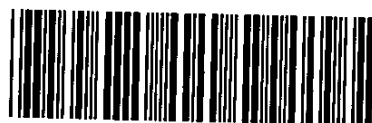


REGISTERED NUMBER: 6398756 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**ABLE-X CONSULTING LIMITED**

SATURDAY



\*AG3JWZRY\*

A46

03/12/2011

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**ABLE-X CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:** A J Cardrick

**SECRETARY:** Mrs J A Cardrick

**REGISTERED OFFICE:** Office 404  
4th Floor  
324, Regents Street  
London  
W1B 3HH

**REGISTERED NUMBER:** 6398756 (England and Wales)

**ACCOUNTANTS:** Harlows Accountants  
Lexham House  
Forest Road  
Binfield  
Bracknell  
Berkshire  
RG42 4HP

**BANKERS:** Barclays Bank PLC  
Leicester  
LE87 2BB

**ABLE-X CONSULTING LIMITED (REGISTERED NUMBER: 6398756)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	31/3/11 £	£	31/3/10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,759		1,972
Investments	3		100		3,000
			<u>18,859</u>		<u>4,972</u>
<b>CURRENT ASSETS</b>					
Debtors		20,502		390	
Cash at bank and in hand		15,772		16,307	
		<u>36,274</u>		<u>16,697</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		24,561		14,042	
		<u>24,561</u>		<u>14,042</u>	
<b>NET CURRENT ASSETS</b>			11,713		2,655
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,572		7,627
<b>CREDITORS</b>					
Amounts falling due after more than one year			13,528		-
			<u>13,528</u>		<u>-</u>
<b>NET ASSETS</b>			<u>17,044</u>		<u>7,627</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		33		33
Profit and Loss Account			17,011		7,594
			<u>17,044</u>		<u>7,627</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,044</u>		<u>7,627</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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
- (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 notes form part of these abbreviated accounts

**ABLE-X CONSULTING LIMITED (REGISTERED NUMBER: 6398756)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

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 **29** November 2011 and were signed by

A handwritten signature in black ink, appearing to be 'A J Cardrick'.

A J Cardrick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**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

Computer Equipment - 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	3,858
Additions	20,101
	<hr/>
At 31 March 2011	23,959
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	1,885
Charge for year	3,315
	<hr/>
At 31 March 2011	5,200
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	18,759
	<hr/>
At 31 March 2010	1,973
	<hr/>

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2010	3,000
Reclassification/transfer	(2,900)
	<hr/>
At 31 March 2011	100
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	100
	<hr/>
At 31 March 2010	3,000
	<hr/>

**ABLE-X CONSULTING LIMITED (REGISTERED NUMBER: 6398756)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31/3/11	31/3/10
Number	Class		£	£
33	Ordinary	£1	<u>33</u>	<u>33</u>