REGISTERED NUMBER: 06398756 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

ABLE-X CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

ABLE-X CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	A J Cardrick
SECRETARY:	Mrs J A Cardrick
REGISTERED OFFICE:	Lexham House Forest Road Binfield Bracknell Berkshire RG42 4HP
REGISTERED NUMBER:	06398756 (England and Wales)
ACCOUNTANTS:	Harlows Accountants Lexham House Forest Road Binfield Bracknell Berkshire RG42 4HP
BANKERS:	Barclays Bank PLC Leicester LE87 2BB

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		**8,723**		11,893
Investments	3		**100**		100
			8,823		11,993
CURRENT ASSETS					
Debtors		**13,104**		10,800	
Cash at bank and in hand		**6,999**		8,117	
		20,103		18,917	
CREDITORS					
Amounts falling due within one year		**21,169**		22,116	
NET CURRENT LIABILITIES			**(1,066)**		(3,199)
TOTAL ASSETS LESS CURRENT LIABILITIES			**7,757**		8,794
CREDITORS					
Amounts falling due after more than one year			**6,069**		8,556
NET ASSETS			**1,688**		238
CAPITAL AND RESERVES					
Called up share capital	4		**33**		33
Profit and Loss Account			**1,655**		205
SHAREHOLDERS' FUNDS			**1,688**		238

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 24 November 2014 and were signed by:

A J Cardrick - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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
	£
COST	
At 1 April 2013	
and 31 March 2014	**26,237**
DEPRECIATION	
At 1 April 2013	**14,344**
Charge for year	**3,170**
At 31 March 2014	**17,514**
NET BOOK VALUE	
At 31 March 2014	**8,723**
At 31 March 2013	11,893

3. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
At 1 April 2013	
and 31 March 2014	**100**
NET BOOK VALUE	
At 31 March 2014	**100**
At 31 March 2013	100

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
33	Ordinary	£1	**33**	33

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ABLE-X CONSULTING LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages nil to nil 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.

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

24 November 2014