

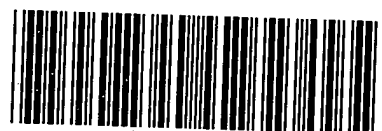
ABLE MOTORS LIMITED

COMPANY REGISTERED NUMBER 6400328

**ABBREVIATED ACCOUNTS
FOR THE YEAR
ENDED 31 OCTOBER 2014**

**REGISTERED OFFICE
11 INKERMANS STREET
BLACKBURN
LANCASHIRE
BB1 7LF**

WEDNESDAY



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22/07/2015

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COMPANIES HOUSE

ABLE MOTORS LIMITED COMPANY REGISTERED NUMBER 6400328
 ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2014

	Note	31-Oct-14 £	£	31-Oct-13 £	£
FIXED ASSETS					
Tangible Assets	2		0		0
CURRENT ASSETS					
Debtors		55602		68584	
Cash at bank and in hand		<u>244</u>		<u>1652</u>	
		<u>55846</u>		<u>70236</u>	
CREDITORS Amounts falling due within one year		<u>27996</u>		<u>32434</u>	
		<u>27996</u>		<u>32434</u>	
NET CURRENT ASSETS			<u>27850</u>		<u>37802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27850		37802
CREDITORS Amounts falling due after one year			<u>0</u>		<u>0</u>
			<u>27850</u>		<u>37802</u>
CAPITAL AND RESERVES					
Called Up Share Capital			100		100
Profit and Loss Account			<u>27750</u>		<u>37702</u>
Shareholders Funds			<u>27850</u>		<u>37802</u>

For the year ended 31 October 2014 the company was entitled to exemption under section 477(2) of the Companies Act 2006.

No members have required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006.

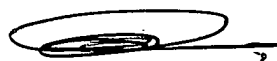
The director acknowledges his responsibility for :-

i Ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

ii Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial position and of its profit or loss for the financial period in accordance with section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director on 20 July 2015.



Mr Abdul Satar
 Director

1 Accounting policies

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Capital Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services provided to customers

Depreciation

As there were no tangible fixed assets held at 1 November 2013 and none were obtained in the year ended 31 October 2014 there has been no need for any provision for depreciation in this accounting period.

2 Tangible Fixed Assets

	Total	Total
	31-Oct	31-Oct
	2014	2013
Cost		
At 1 November 2013	0	52389
Disposals	<u>0</u>	<u>-52389</u>
At 31 October 2014	<u>0</u>	<u>0</u>
Depreciation		
At 1 November 2013	0	30196
Adjustment on Disposals	<u>0</u>	<u>-30196</u>
At 31 October 2014	<u>0</u>	<u>0</u>
Net Book Value		
At 31 October 2014	<u>0</u>	<u>0</u>