

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

**Company Registration Number:
06493858 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Anthony Million Lisa Cowley
Company secretary:	Lisa Cowley
Registered office:	Linton House, Seaside Lane Easington Peterlee Durham SR8 3AS
Company Registration Number:	06493858 (England and Wales)

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	532
Total fixed assets:		<u>0</u>	<u>532</u>
Current assets			
Debtors:		1,819	1,126
Cash at bank and in hand:		1,840	646
Total current assets:		<u>3,659</u>	<u>1,772</u>
Creditors			
Net current assets (liabilities):		<u>3,659</u>	<u>1,772</u>
Total assets less current liabilities:		3,659	2,304
Creditors: amounts falling due after more than one year:		3,605	4,100
Provision for liabilities:		0	106
Total net assets (liabilities):		<u>54</u>	<u>(1,902)</u>

The notes form part of these financial statements

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:		34	(1,922)
Total shareholders funds:		<u>54</u>	<u>(1,902)</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 17 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Million
Status: Director

The notes form part of these financial statements

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Non in last year of trading

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

