Registered Number 06493858

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

Abbreviated Accounts

31 March 2009

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED **Registered Number 06493858**

Balance Sheet as at 31 March 2009

	Notes	2009	
		£	£
Fixed assets			
Tangible	2		2,037
Total fixed assets			2,037
Current assets			
Debtors	3	270	
Cash at bank and in hand	4	47	
Total current assets		317	
Creditors: amounts falling due within one year	5	(545)	
Net current assets			(228)
Total assets less current liabilities			1,809
Provisions for liabilities and charges	6		(428)
Total net Assets (liabilities)			1,381
Capital and reserves			
Called up share capital			20
Profit and loss account			1,361
Shareholders funds			1,381

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 November 2009

And signed on their behalf by:
Anthony Million, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED **Registered Number 06493858**

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£585.00

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	2,716
disposals	
revaluations	
transfers	
At 31 March 2009	2,716
Depreciation	
At	
Charge for year	679
on disposals	
At 31 March 2009	679
Net Book Value	
At	
At 31 March 2009	2,037

3 **Debtors**

	2009
	£
Prepayments and accrued income	270
	270

4 **Cash at bank and in hand**

£47.00

5 **Creditors: amounts falling due within one year**

	2009
	£
Other creditors	545
	545

6 **Provisions for liabilities and charges**

Deferred Tax £428.00

7 **Transactions with directors**

Expenses incurred by the directors in the year have resulted in a credit balance of £470.00. This is interest free and has no specific repayment term.