

Registered Number 06493858

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

Abbreviated Accounts

31 March 2010

ABLE ACCOUNTANCY & BOOKKEEPING SERVICES LIMITED

Registered Number 06493858

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,367</u>	<u>2,036</u>
Total fixed assets		1,367	2,036
Current assets			
Debtors		769	195
Cash at bank and in hand		436	47
Total current assets		<u>1,205</u>	<u>242</u>
Creditors: amounts falling due within one year		(849)	(469)
Net current assets		356	(227)
Total assets less current liabilities		<u>1,723</u>	<u>1,809</u>
Provisions for liabilities and charges		(287)	(428)
Total net Assets (liabilities)		1,436	1,381
Capital and reserves			
Called up share capital		20	20
Profit and loss account		<u>1,416</u>	<u>1,361</u>
Shareholders funds		<u>1,436</u>	<u>1,381</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2010

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.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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

Turnover represents the value added tax & discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 31 March 2009	2,716
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>2,716</u>
Depreciation	
At 31 March 2009	680
Charge for year	669
on disposals	
At 31 March 2010	<u>1,349</u>
Net Book Value	
At 31 March 2009	2,036
At 31 March 2010	<u>1,367</u>