

Company Registration No 6663739 (England and Wales)

**ABLE (SOUTH) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

THURSDAY



\*A3244NI2\*

A14

20/02/2014

#96

COMPANIES HOUSE

---

# ABLE (SOUTH) LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# ABLE (SOUTH) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		634		845
<b>Current assets</b>					
Stocks		-		340	
Debtors		14,864		10,942	
Cash at bank and in hand		5,319		3,468	
		20,183		14,750	
<b>Creditors: amounts falling due within one year</b>		(20,482)		(15,060)	
<b>Net current liabilities</b>			(299)		(310)
<b>Total assets less current liabilities</b>			335		535
<b>Provisions for liabilities</b>			(127)		-
			208		535
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			108		435
<b>Shareholders' funds</b>			208		535

# **ABLE (SOUTH) LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2013**

---

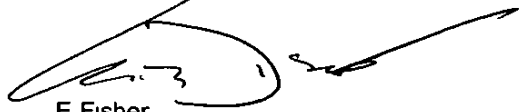
For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 February 2014



**E Fisher**  
**Director**

**Company Registration No 6663739**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 AUGUST 2013***

<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100

# **ABLE (SOUTH) LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2013***

---

### **4 Related party relationships and transactions**

#### **Other transactions**

The director has provided an interest free loan to the company, the balance outstanding as at 31 August 2013 is £7,676 (2012 £5,832)