

Registered Number 06710256

ABLE2 CONSULTING LIMITED

Abbreviated Accounts

31 October 2010

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	558	195
Total fixed assets		558	195
Current assets			
Debtors		329	231
Cash at bank and in hand		6,319	4,153
Total current assets		6,648	4,384
Creditors: amounts falling due within one year		(11,919)	(4,795)
Net current assets		(5,271)	(411)
Total assets less current liabilities		(4,713)	(216)
Total net Assets (liabilities)		(4,713)	(216)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,714)	(217)
Shareholders funds		(4,713)	(216)

- a. For the year ending 31 October 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 04 March 2011

And signed on their behalf by:

Mrs C Brookes, Director

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Notes to the abbreviated accounts

For the year ending 31
October 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, net of value added tax and 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.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	229
additions	462
disposals	
revaluations	
transfers	
At 31 October 2010	<u>691</u>
Depreciation	
At 31 October 2009	34
Charge for year	99
on disposals	
At 31 October 2010	<u>133</u>
Net Book Value	
At 31 October 2009	195
At 31 October 2010	<u>558</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1

Allotted, called up and fully
paid:

4 **Transactions with
directors**

There is an outstanding balance of £9,530 due to Mrs C Brookes the director.