REGISTERED NUMBER: 6712392 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 October 2010

for

Able Investments (UK) Limited

INCESTAL

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Company Information for the Year Ended 31 October 2010

DIRECTORS ·

C E Evans B J C Evans

REGISTERED OFFICE:

Windsor House

38 Station Road Wokingham

Berkshire RG20 2AE

REGISTERED NUMBER.

6712392 (England and Wales)

ACCOUNTANTS:

Bristow Burrell

4 Riverview

Walnut Tree Close

Guildford Surrey GU1 4UX

Abbreviated Balance Sheet 31 October 2010

	2010		2009		
	Notes	£	£	£	£
FIXED ASSETS			222		
Tangible assets	2 3		330		1 500
Investments	3		1,500		1,500
			1,830		1,500
CURRENT ASSETS					
Debtors		39,181		54,881	
Cash at bank and in hand		9,230		176,956 ————	
		48,411		231,837	
CREDITORS					
Amounts falling due within year	one	14,835		207,580	
NET CURRENT ASSETS			33,576		24,257
NEI CORRENT ADDETO					
TOTAL ASSETS LESS CURRENT I	LIABILITIES		35,406		25,757
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			35,405		25,756
SHAREHOLDERS' FUNDS			35,406		25,757

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28..... February 2011 and were signed on its behalf by:

E Evans - Pirector

Notes to the Abbreviated Accounts for the Year Ended 31 October 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance Computer equipment- 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions Disposals	12,460 (11,800)
At 31 October 2010	660
DEPRECIATION Charge for year	330
At 31 October 2010	330
NET BOOK VALUE At 31 October 2010	330

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST At 1 November 2009	
and 31 October 2010	1,500
NET BOOK VALUE	
At 31 October 2010	1,500
At 31 October 2009	1,500

4. CALLED UP SHARE CAPITAL

Allotted,	issued and fully paid:			
Number	Class.	Nominal	2010	2009
		value:	£	£
1	Ordinary	£1	1	1

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2010

5. RELATED PARTY DISCLOSURES

Mr C Evans is also a director of Sustainable Land PLC. During the year Sustainable Land PLC paid £18,000 consultancy fees to Able Investments (UK) Limited.