Registered Number 06744770

ABLE-TO-ENABLE (NORTH WEST) LIMITED

Abbreviated Accounts

30 November 2009

ABLE-TO-ENABLE (NORTH WEST) LIMITED **Registered Number 06744770**

Balance Sheet as at 30 November 2009

	Notes	2009	
		£	£
Fixed assets			
Intangible	2		28,000
Tangible	3		4,255
Total fixed assets			32,255
Current assets			
Stocks		5,840	
Debtors		8,482	
Cash at bank and in hand		650	
Total current assets		14,972	
Creditors: amounts falling due within one year		(46,329)	
Net current assets			(31,357)
Total assets less current liabilities			898
Total net Assets (liabilities)			898
Capital and reserves			
Called up share capital	4		1
Profit and loss account			897
Shareholders funds			898

a. For the year ending 30 November 2009 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 22 July 2010

And signed on their behalf by:
T. GIBSON, Director

Notes to the abbreviated accounts

For the year ending 30 November 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)

None

Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Office Equipment	15.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
Addtions	36,000
At 30 November 2009	36,000
Depreciation	
Charge for year	8,000
At 30 November 2009	8,000
Net Book Value	
At 30 November 2009	28,000

None

3 **Tangible fixed assets**

Cost	£
At	
additions	4,950
disposals	
revaluations	
transfers	
At 30 November 2009	4,950
Depreciation	
At	

Charge for year	695
on disposals	
At 30 November 2009	695
Net Book Value	
At	
At 30 November 2009	4,255

None

4 **Share capital**

	2009
	£
Authorised share capital:	
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

5 **Transactions with directors**

None

6 **Related party disclosures**

None

7 **Enter additional note title here**

None