

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Able IT Limited

SATURDAY



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01/10/2016

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COMPANIES HOUSE

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for the Year Ended 31 January 2016**

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**Company Information
for the Year Ended 31 January 2016**

DIRECTOR: W Lewis

REGISTERED OFFICE: Spindlewood
Swan Lane
Edenbridge
Kent
TN8 6AJ

REGISTERED NUMBER: 06802624

ACCOUNTANTS: Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

**Abbreviated Balance Sheet
31 January 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	531	797
CURRENT ASSETS			
Debtors		6,971	-
Cash at bank		274,459	235,940
		<u>281,430</u>	<u>235,940</u>
CREDITORS			
Amounts falling due within one year		<u>36,647</u>	<u>27,148</u>
NET CURRENT ASSETS		<u>244,783</u>	<u>208,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>245,314</u>	<u>209,589</u>
CAPITAL & RESERVES			
Called up share capital	3	1,000	1,000
Profit & loss account		<u>244,314</u>	<u>208,589</u>
SHAREHOLDERS' FUNDS		<u>245,314</u>	<u>209,589</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30/5/16 and were signed by:

W - Lewis
W Lewis - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% 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	
At 1 February 2015 and 31 January 2016	2,212
DEPRECIATION	
At 1 February 2015	1,415
Charge for year	266
At 31 January 2016	1,681
NET BOOK VALUE	
At 31 January 2016	531
At 31 January 2015	797

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
1,000	Ordinary	£1	1,000	1,000