

**Abbreviated Accounts**  
**for the Year Ended 31 August 2016**  
**for**  
**Able HR Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 August 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Able HR Limited**  
**Company Information**  
**for the Year Ended 31 August 2016**

---

**DIRECTORS:**

Mr C Ford  
Mrs B Ford

**REGISTERED OFFICE:**

Lancaster House Grange Business Park  
Whetstone  
Leicester  
Leicestershire  
LE8 6EP

**REGISTERED NUMBER:**

06988588 (England and Wales)

**ACCOUNTANTS:**

Sharman Fielding  
Chartered Accountants  
The Oval  
57 New Walk  
Leicester  
Leicestershire  
LE1 7EA

**Abbreviated Balance Sheet**  
**31 August 2016**

	Notes	31.8.16 £	£	31.8.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,285		4,381
<b>CURRENT ASSETS</b>					
Debtors		8,403		171	
Cash at bank and in hand		<u>11,924</u>		<u>5,310</u>	
		20,327		5,481	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,004</u>		<u>9,220</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,677)</u>		<u>(3,739)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>608</u>		<u>642</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>508</u>		<u>542</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>608</u>		<u>642</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

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 24 May 2017 and were signed on its behalf by:

Mr C Ford - Director

Mrs B Ford - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 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 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.

Plant and machinery etc                      - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 September 2015 and 31 August 2016	<u>7,892</u>
<b>DEPRECIATION</b>	
At 1 September 2015	3,511
Charge for year	<u>1,096</u>
At 31 August 2016	<u>4,607</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>3,285</u>
At 31 August 2015	<u>4,381</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.8.16 £ <u>100</u>	31.8.15 £ <u>100</u>
100	Ordinary			

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 August 2016**

---

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2016 and 31 August 2015:

	31.8.16 £	31.8.15 £
<b>Mr C Ford</b>		
Balance outstanding at start of year	-	-
Amounts advanced	8,403	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>8,403</u>	<u>-</u>

The advance of £8,403 to the director was repaid by 30th September 2016.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.