

REGISTERED NUMBER 07051963 (England and Wales)

Abbreviated Accounts

for the Period 1 November 2011 to 31 March 2013

for

Able Living Solutions Limited

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COMPANIES HOUSE

Able Living Solutions Limited

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for the Period 1 November 2011 to 31 March 2013

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Able Living Solutions Limited

Company Information

for the Period 1 November 2011 to 31 March 2013

**DIRECTOR:** C McDonagh

**SECRETARY:** C McDonagh

**REGISTERED OFFICE:** 9 Waynflete Road  
Headington  
Oxford  
Oxfordshire  
OX3 8BQ

**REGISTERED NUMBER.** 07051963 (England and Wales)

**ACCOUNTANTS:** WaltonPaige Accountants

Able Living Solutions Limited (Registered number 07051963)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	31 10 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,644	3,708
<b>CURRENT ASSETS</b>			
Debtors		20,409	5,890
Cash at bank		42,450	18,001
		62,859	23,891
<b>CREDITORS</b>			
Amounts falling due within one year		(54,859)	(25,903)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		8,000	(2,012)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,644	1,696
<b>PROVISIONS FOR LIABILITIES</b>		(1,028)	(342)
<b>NET ASSETS</b>		13,616	1,354
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		13,615	1,353
<b>SHAREHOLDERS' FUNDS</b>		13,616	1,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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 27 November 2013 and were signed by



C McDonagh - Director

The notes form part of these abbreviated accounts

**Able Living Solutions Limited**

**Notes to the Abbreviated Accounts**

**for the Period 1 November 2011 to 31 March 2013**

**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 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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011	6,018
Additions	7,500
	<hr/>
At 31 March 2013	13,518
<b>DEPRECIATION</b>	
At 1 November 2011	2,310
Charge for period	4,564
	<hr/>
At 31 March 2013	6,874
<b>NET BOOK VALUE</b>	
At 31 March 2013	<hr/> 6,644 <hr/>
At 31 October 2011	<hr/> 3,708 <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	31 3 13 £	31 10 11 £
1 Ordinary	£1	<hr/> 1 <hr/>	<hr/> 1 <hr/>