

Abbreviated Accounts for the Year Ended 31 March 2016

for

Able Living Solutions Limited

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COMPANIES HOUSE

Able Living Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Able Living Solutions Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	C McDonagh
SECRETARY:	C McDonagh
REGISTERED OFFICE:	11 Lime Tree Mews 2 Lime Walk Headington Oxford Oxfordshire OX3 7DZ
REGISTERED NUMBER:	07051963 (England and Wales)
ACCOUNTANTS:	WaltonPaige Accountants 11 Lime Tree Mews 2 Lime Walk Headington Oxford Oxfordshire OX3 7DZ

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	2,919	3,713
CURRENT ASSETS			
Debtors		15,753	11,873
Cash at bank		5,571	33,791
		21,324	45,664
CREDITORS			
Amounts falling due within one year		(21,750)	(41,259)
NET CURRENT (LIABILITIES)/ASSETS		(426)	4,405
TOTAL ASSETS LESS CURRENT LIABILITIES		2,493	8,118
PROVISIONS FOR LIABILITIES		(584)	(721)
NET ASSETS		1,909	7,397
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,908	7,396
SHAREHOLDERS' FUNDS		1,909	7,397

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

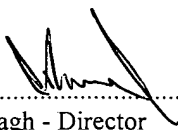
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 5.12.16 and were signed by:


C McDonagh - Director

The notes form part of these abbreviated accounts

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.

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 £
COST	
At 1 April 2015	
and 31 March 2016	10,192
DEPRECIATION	
At 1 April 2015	6,479
Charge for year	794
At 31 March 2016	7,273
NET BOOK VALUE	
At 31 March 2016	2,919
At 31 March 2015	3,713

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	1	1