

Registered Number 07146251

ABLE ON-TIME SERVICES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,907	3,876
		<u>2,907</u>	<u>3,876</u>
Creditors: amounts falling due within one year		(60,885)	(71,595)
Net current assets (liabilities)		<u>(60,885)</u>	<u>(71,595)</u>
Total assets less current liabilities		<u>(57,978)</u>	<u>(67,719)</u>
Total net assets (liabilities)		<u>(57,978)</u>	<u>(67,719)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(58,078)	(67,819)
Shareholders' funds		<u>(57,978)</u>	<u>(67,719)</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2014

And signed on their behalf by:

G Measures Esq, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	8,707
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>8,707</u>
Depreciation	
At 1 May 2013	4,831
Charge for the year	969
On disposals	-
At 30 April 2014	<u>5,800</u>
Net book values	
At 30 April 2014	<u>2,907</u>
At 30 April 2013	<u>3,876</u>

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