

**ABLE ON-TIME SERVICES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

CKR

Chartered Certified Accountants

CKR House  
70 East Hill  
Dartford  
Kent  
DA1 1RZ

**ABLE ON-TIME SERVICES LTD**  
**Company No. 07146251**  
**Abbreviated Balance Sheet 30 April 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		2,180		2,907
			2,180		2,907
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,355		-	
		1,355		-	
<b>Creditors: Amounts Falling Due Within One Year</b>		(52,443)		(60,885)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(51,088)		(60,885)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(48,908)		(57,978)
<b>NET ASSETS</b>			(48,908)		(57,978)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss account			(49,008)		(58,078)
<b>SHAREHOLDERS' FUNDS</b>			(48,908)		(57,978)

**ABLE ON-TIME SERVICES LTD**  
**Company No. 07146251**  
**Abbreviated Balance Sheet (continued) 30 April 2015**

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For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr GARY MEASURES**

**3 June 2015**

**ABLE ON-TIME SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25 % Reducing balance basis
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 May 2014	8,707
As at 30 April 2015	8,707
<b>Depreciation</b>	
As at 1 May 2014	5,800
Provided during the period	727
As at 30 April 2015	6,527
<b>Net Book Value</b>	
As at 30 April 2015	2,180
As at 1 May 2014	2,907

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	100	100	100

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