Registered Number 07210421

Ableworld Franchise Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Stapeley Technology Park
London Road
Stapeley
Cheshire
CW5 7JW

Reporting Accountants:
Hammond McNulty

3 Mallard Court
Mallard Way
Crewe
Cheshire
CW1 6ZQ

Ableworld Franchise Limited | Registered Number 07210421

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		468
			468
Current assets			
Debtors		5,881	
Cash at bank and in hand		2,483	
Total current assets		8,364	
Creditors: amounts falling due within one year		(76,369)	
Net current assets (liabilities)			(68,005)
Total assets less current liabilities			(67,537)
Total net assets (liabilities)			(67,537)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(67,637)
Shareholders funds			(67,537)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:
M J Williams, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	664
At 31 January 2011	-	664
Depreciation		
Charge for year	-	196
At 31 January 2011	-	196
Net Book Value		
At 31 January 2011		468

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Ordinary shares issued in the year:	

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100