

COMPANY REGISTRATION NUMBER 07321119

ABLE2MAINTAIN LTD
FINANCIAL STATEMENTS
31 MARCH 2011



SMALL BUSINESS ACCOUNTANTS LTD.

Certified Public Accountants
Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

ABLE2MAINTAIN LTD

FINANCIAL STATEMENTS

Period from 21 July 2010 to 31 March 2011

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ABLE2MAINTAIN LTD
OFFICERS AND PROFESSIONAL ADVISERS

The Board of Directors

Mr B Goodlad
Mr A McGaulley

Registered Office

85-87 Saltergate
Chesterfield
Derbyshire
S40 1JS

Accountants

Small Business Accountants Ltd
Certified Public Accountants
Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

ABLE2MAINTAIN LTD

THE DIRECTORS' REPORT

Period from 21 July 2010 to 31 March 2011

The directors present their annual report together with the unaudited financial statements of the company for the period from 21 July 2010 to 31 March 2011. The company is dormant and has not traded during the period.

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the period together with their beneficial interests, including family holdings, in the shares of the company were as follows:

	Ordinary Shares of £- each
	At
	31 March 2011
Mr B Goodlad	50
Mr A McGaulley	<u>50</u>

Registered office
85-87 Saltergate
Chesterfield
Derbyshire
S40 1JS

Signed on behalf of the directors



Director
Mr B Goodlad

Approved by the directors on 13 December 2011

ABLE2MAINTAIN LTD

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABLE2MAINTAIN
LTD**

Period from 21 July 2010 to 31 March 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the period ended 31 March 2011, set out on pages 5 to **Error! Bookmark not defined.**

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us



SMALL BUSINESS ACCOUNTANTS LTD
Certified Public Accountants

Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

13 December 2011

ABLE2MAINTAIN LTD
PROFIT AND LOSS ACCOUNT

Period from 21 July 2010 to 31 March 2011

	Period from 21 Jul 10 to 31 Mar 11
	Note £
Turnover	—
Profit on Ordinary Activities Before Taxation	—
Tax on profit on ordinary activities	—
Profit for the Financial Period	—

The notes on page 6 form part of these financial statements.

ABLE2MAINTAIN LTD

BALANCE SHEET

31 March 2011

	Note	31 Mar 11 £
Current Assets		
Cash in hand		100
Total Assets		<u>100</u>
Capital and Reserves		
Called-up equity share capital	4	<u>100</u>
Shareholders' Funds		<u>100</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the period from 21 July 2010 to 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 13 December 2011 and are signed on their behalf by



Mr B Goodlad



Mr A McGaulley

Company Registration Number 07321119

The notes on page 6 form part of these financial statements.

ABLE2MAINTAIN LTD

NOTES TO THE FINANCIAL STATEMENTS

Period from 21 July 2010 to 31 March 2011

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 March 2011. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating Profit

Operating profit is stated after crediting

Period from
21 Jul 10 to
31 Mar 11
£

Directors' remuneration

—

3. Related Party Transactions

The company was under the control of Mr Goodlad and Mr McGaulley throughout the current year. Mr Goodlad and Mr McGaulley are joint managing directors and equal majority shareholders.

No transactions with related parties were undertaken such as are required to be disclosed.

4. Share Capital

Authorised share capital.

31 Mar 11
£

Allotted and called up:

	No	£
100 Ordinary shares - £1 paid of £- each	<u>100</u>	<u>100</u>