ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

6TH SEPTEMBER 2010 TO 31ST MARCH 2011

FOR

ABLE HOME LIFE LIMITED

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<u>COMPANY INFORMATION</u> FOR THE PERIOD 6TH SEPTEMBER 2010 TO 31ST MARCH 2011

DIRECTORS:

J R Crawford

I P Robson

REGISTERED OFFICE:

32A Rye Street Bishop's Stortford Hertfordshire CM23 2HG

REGISTERED NUMBER:

07366985 (England and Wales)

ACCOUNTANTS:

Cook & Partners Limited

Manufactory House

Hertford Hertfordshire SG14 1BP

ABBREVIATED BALANCE SHEET 31ST MARCH 2011

CURRENT ASSETS		£
Stocks		3,499
Debtors		1,145
Cash at bank		651
Casii at Dalik		
		5,295
CREDITORS		
Amounts falling due within one year		6,381
NET CURRENT LIABILITIES		(1.000)
NET CURRENT LIABILITIES		(1,086)
TOTAL ASSETS LESS CURRENT		
LIABILITIES		(1,086)
		(1,000)
CREDITORS		
Amounts falling due after more than one		
year		14,000
NET LIABILITIES		(15,086)
		
CAPITAL AND RESERVES		
Called up share capital	2	4
Profit and loss account		(15,090)
SHAREHOLDERS' FUNDS		(15,086)
		====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

<u>ABBREVIATED BALANCE SHEET - continued</u> <u>31ST MARCH 2011</u>

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 Board of Directors on 9th June 2011 and were signed on its behalf by

J R Crawford - Director

I P Robson - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6TH SEPTEMBER 2010 TO 31ST MARCH 2011

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid		
Number	Class	Nominal	
		value	£
4	Ordinary	£1	4

4 Ordinary shares of £1 were issued during the period for cash of £4