

Registered Number 07389820

ABLE2 PROPERTY SERVICES LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	12,919	6,555
		<u>12,919</u>	<u>6,555</u>
Current assets			
Stocks		245	125
Debtors		69,428	48,685
Cash at bank and in hand		49,522	18,615
		<u>119,195</u>	<u>67,425</u>
Creditors: amounts falling due within one year		<u>(74,932)</u>	<u>(65,464)</u>
Net current assets (liabilities)		<u>44,263</u>	<u>1,961</u>
Total assets less current liabilities		<u>57,182</u>	<u>8,516</u>
Provisions for liabilities		<u>(2,217)</u>	<u>0</u>
Total net assets (liabilities)		<u>54,965</u>	<u>8,516</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		54,865	8,416
Shareholders' funds		<u>54,965</u>	<u>8,516</u>

- For the year ending 30 September 2012 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 31 July 2013

And signed on their behalf by:
Ms Z Gee, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	8,739
Additions	8,888
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>17,627</u>
Depreciation	
At 1 October 2011	2,184
Charge for the year	2,524
On disposals	-
At 30 September 2012	<u>4,708</u>
Net book values	
At 30 September 2012	<u><u>12,919</u></u>
At 30 September 2011	<u><u>6,555</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

At the balance sheet date the company owed the director, Ms Z Gee, £34,251 (2011 £43,330). No interest is accruing on this amount.

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