

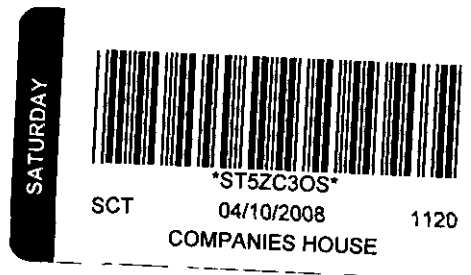
Able Services (Scotland) Limited

Abbreviated accounts

for the period ended 31 May 2008

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PATERSON BOYD & Co.
Chartered Accountants

Able Services (Scotland) Limited**Chartered Accountants' report to the Board of Directors on the
unaudited accounts of Able Services (Scotland) Limited**

In accordance with the engagement letter dated 1 August 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 3 to 6 from the accounting records and information and explanations supplied to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the period ended 31 May 2008 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Paterson Boyd & Co
Chartered Accountants
8 Mitchell Street
Leven
Fife
KY8 4HJ

Date 1 October 2008

Able Services (Scotland) Limited

Abbreviated balance sheet
as at 31 May 2008

	Notes	31/05/08		31/12/07	
		£	£	£	£
Fixed assets					
Tangible assets	2				22,766
Current assets					
Stocks				1,000	
Debtors		8,146		43,967	
Cash at bank and in hand				779	
		<u>8,146</u>		<u>45,746</u>	
Creditors: amounts falling due within one year		<u>(35,786)</u>		<u>(69,156)</u>	
Net current liabilities			<u>(27,640)</u>		<u>(23,410)</u>
Total assets less current liabilities			<u>(27,640)</u>		<u>(644)</u>
Creditors: amounts falling due after more than one year					<u>(3,289)</u>
Provisions for liabilities					<u>(363)</u>
Deficiency of assets			<u>(27,640)</u>		<u>(4,296)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(27,641)</u>		<u>(4,297)</u>
Shareholders' funds			<u>(27,640)</u>		<u>(4,296)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 6 form an integral part of these financial statements.

Able Services (Scotland) Limited**Abbreviated balance sheet (continued)****Directors' statements required by Section 249B(4)
for the period ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 1 October 2008 and signed on its behalf by

Ian M Kibble
Director



The notes on pages 5 to 6 form an integral part of these financial statements.

Able Services (Scotland) Limited

**Notes to the abbreviated financial statements
for the period ended 31 May 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
Fixtures, fittings and equipment	20% reducing balance
Motor vehicles	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Able Services (Scotland) Limited

Notes to the abbreviated financial statements
for the period ended 31 May 2008

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2007	62,472	
Disposals	(62,472)	
At 31 May 2008	<u> </u>	
Depreciation		
At 1 January 2007	39,706	
On disposals	(39,706)	
At 31 May 2008	<u> </u>	
Net book values		
At 31 December 2007	<u>22,766</u>	
3. Share capital	31/05/08 £	31/12/07 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	