

Registered Number 01844663

ABLE CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2010



\*ER2RM00K\*  
EDX 31/12/2010 128  
COMPANIES HOUSE

	Notes	31/03/2010		31/03/2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		990		1,100
Total fixed assets			<u>990</u>		<u>1,100</u>
<b>Current assets</b>					
Debtors		17,510		11,750	
Cash at bank and in hand		2,809		4,014	
Total current assets		<u>20,319</u>		<u>15,764</u>	
<b>Creditors amounts falling due within one year</b>		(16,269)		(15,305)	
<b>Net current assets'(liabilities)</b>			<u>4,050</u>		<u>459</u>
<b>Total assets less current liabilities</b>			<u>5,040</u>		<u>1,559</u>
<b>Total net assets (liabilities)</b>			<u>5,040</u>		<u>1,559</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
Revaluation reserve			5,038		1,557
<b>Shareholders funds</b>			<u>5,040</u>		<u>1,559</u>

- a For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 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 04 January 2011

And signed on their behalf by

**S A Alcock , Director**

## Notes to the abbreviated accounts

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

**Turnover**

Turnover represents the NET amounts, exclusive of VAT invoiced during the year by the Company

**Depreciation**

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

Fixtures and Fittings	5 00 %	Straight Line
-----------------------	--------	---------------

**2 Tangible fixed assets**

<b>Cost</b>	£
At 31 March 2009	3,048
additions	
disposals	
revaluations	
transfers	
<hr/>	
At 31 March 2010	<hr/> 3,048
<b>Depreciation</b>	
At 31 March 2009	1,948
Charge for year	110
<b>on disposals</b>	
<hr/>	
At 31 March 2010	<hr/> 2,058
<b>Net book value</b>	
At 31 March 2009	1,100
At 31 March 2010	<hr/> 990

**3 Transactions with directors**

ABLE CONSULTANTS LIMITED

Registered Number 01844663

Notes to the abbreviated accounts

For the year ending 31 March 2010

**4 Related party disclosures**