Registered Number 01871914

ABLECHOICE LIMITED

Abbreviated Accounts

31 December 2011

ABLECHOICE LIMITED — Registered Number 01871914

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		24,667		8,169
Total fixed assets			24,667		8,169
Current assets					
Debtors		13,362		12,690	
Cash at bank and in hand		15,003		24,407	
Total current assets		28,365		37,097	
Creditors: amounts falling due within one year		(22,802)		(15,051)	
Net current assets			5,563		22,046
Total assets less current liabilities			30,230		30,215
Total net Assets (liabilities)			30,230		30,215
Capital and reserves					
Called up share capital			200		200
Profit and loss account			30,030		30,015
Shareholders funds			30,230		30,215

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit 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 22 August 2012

And signed on their behalf by:
John Francis Benedict Bourdillon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	63,715
additions	24,720
disposals	
revaluations	
transfers	
At 31 December 2011	88,435
Depreciation	
At 31 December 2010	55,546
Charge for year	8,222
on disposals	
At 31 December 2011	63,768
Net Book Value	
At 31 December 2010	8,169
At 31 December 2011	24,667