

Registered Number 01871914

ABLECHOICE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,338	14,758
		<u>3,338</u>	<u>14,758</u>
Current assets			
Cash at bank and in hand		11,370	12,598
		<u>11,370</u>	<u>12,598</u>
Creditors: amounts falling due within one year		(59,905)	(101,741)
Net current assets (liabilities)		<u>(48,535)</u>	<u>(89,143)</u>
Total assets less current liabilities		<u>(45,197)</u>	<u>(74,385)</u>
Total net assets (liabilities)		<u>(45,197)</u>	<u>(74,385)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(45,397)	(74,585)
Shareholders' funds		<u>(45,197)</u>	<u>(74,385)</u>

- For the year ending 31 December 2014 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 4 September 2015

And signed on their behalf by:

John Francis Benedict Bourdillon, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Plant and machinery 25.00% Reducing Balance

Motor vehicles 25.00% Reducing Balance

Computers 25.00% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	90,005
Additions	1,698
Disposals	(43,597)
Revaluations	-
Transfers	-
At 31 December 2014	<u>48,106</u>
Depreciation	
At 1 January 2014	75,247
Charge for the year	1,114
On disposals	(31,593)
At 31 December 2014	<u>44,768</u>
Net book values	
At 31 December 2014	<u>3,338</u>
At 31 December 2013	<u>14,758</u>

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