

Registered number

03197850

Able Consulting Services Limited

Abbreviated Accounts

31 May 2013

**Able Consulting Services Limited****Registered number:** 03197850**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	949	198
<b>Current assets</b>			
Debtors		2,657	4,147
Cash at bank and in hand		6,115	4,506
		<u>8,772</u>	<u>8,653</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,048)</u>	<u>(8,569)</u>
<b>Net current assets</b>		724	84
<b>Net assets</b>		<u>1,673</u>	<u>282</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,573	182
<b>Shareholders' funds</b>		<u>1,673</u>	<u>282</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs L Cohen

Director

Approved by the board on 1 January 2014

**Able Consulting Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Computers and office equipment	25% reducing balance
Motor vehicles	25% straight line

**2 Tangible fixed assets** **£**

**Cost**

At 1 June 2012	1,657
Additions	979
At 31 May 2013	<u>2,636</u>

**Depreciation**

At 1 June 2012	1,459
Charge for the year	228
At 31 May 2013	<u>1,687</u>

**Net book value**

At 31 May 2013	949
At 31 May 2012	<u>198</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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