Registered number
03197850

Able Consulting Services Limited

Abbreviated Accounts

31 May 2015

Able Consulting Services Limited

Registered number: 03197850

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		534		712
Current assets					
Debtors		3,459		3,887	
Cash at bank and in hand		6,945		6,736	
		10,404		10,623	
Creditors: amounts falling due within one year		(10,773)		(11,291)	
Net current liabilities			(369)		(668)
Net assets			165		44
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			65		(56)
Shareholders' funds			165		44

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 23 December 2015

Able Consulting Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,636
At 31 May 2015	2,636
Depreciation	
At 1 June 2014	1,924
Charge for the year	178
At 31 May 2015	2,102
Net book value	
At 31 May 2015	534
At 31 May 2014	712

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100