

Registered number

03197850

Able Consulting Services Limited

Abbreviated Accounts

31 May 2016

**Able Consulting Services Limited****Registered number:** 03197850**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	401	534
<b>Current assets</b>			
Debtors		6,316	3,459
Cash at bank and in hand		2,395	6,945
		<u>8,711</u>	<u>10,404</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,402)</u>	<u>(10,773)</u>
<b>Net current assets/(liabilities)</b>		309	(369)
<b>Net assets</b>		<u>710</u>	<u>165</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		610	65
<b>Shareholders' funds</b>		<u>710</u>	<u>165</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 23 July 2016

**for the year ended 31 May 2016**

## 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
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## £

## Cost

At 1 June 2015	2,636
At 31 May 2016	<u>2,636</u>

## Depreciation

At 1 June 2015	2,102
Charge for the year	133
At 31 May 2016	2,235

### Net book value

At 31 May 2016	401
At 31 May 2015	534

**2015**  
**£**

Ordinary shares	£1 each	100	100	100
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