

Registered number

03197850

Able Consulting Services Limited

Abbreviated Accounts

31 May 2014

Able Consulting Services Limited**Registered number:** 03197850**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	712	949
Current assets			
Debtors		3,887	2,657
Cash at bank and in hand		6,736	6,115
		<u>10,623</u>	<u>8,772</u>
Creditors: amounts falling due within one year		(11,291)	(8,048)
Net current (liabilities)/assets		<u>(668)</u>	<u>724</u>
Net assets		<u>44</u>	<u>1,673</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(56)	1,573
Shareholders' funds		<u>44</u>	<u>1,673</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 December 2014

Able Consulting Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

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 2013	2,636
At 31 May 2014	<u>2,636</u>

Depreciation

At 1 June 2013	1,687
Charge for the year	<u>237</u>
At 31 May 2014	<u>1,924</u>

Net book value

At 31 May 2014	<u>712</u>
At 31 May 2013	<u>949</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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