

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

ABLE SUPPORT LTD

ABLE SUPPORT LTD (REGISTERED NUMBER: 05511903)

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for the Year Ended 30 June 2015

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ABLE SUPPORT LTD

COMPANY INFORMATION
for the Year Ended 30 June 2015

DIRECTOR: Ms M E Moynes

SECRETARY: Ms M P Moynes

REGISTERED OFFICE: Able House
1 Micklehead Business Village
St Michaels Road
St Helens
Merseyside
WA9 4YU

REGISTERED NUMBER: 05511903 (England and Wales)

ACCOUNTANTS: Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Knowsley Industrial Park
Liverpool
Merseyside
L33 7UY

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		29,160		34,503
CURRENT ASSETS					
Debtors		327,268		327,505	
Cash at bank		115,460		76,493	
		442,728		403,998	
CREDITORS					
Amounts falling due within one year	3	156,422		97,471	
NET CURRENT ASSETS			286,306		306,527
TOTAL ASSETS LESS CURRENT LIABILITIES			315,466		341,030
CREDITORS					
Amounts falling due after more than one year	3		82,335		70,975
NET ASSETS			233,131		270,055
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			233,031		269,955
SHAREHOLDERS' FUNDS			233,131		270,055

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2016 and were signed by:

Ms M E Moynes - Director

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2015

3. CREDITORS - continued

They also include the following debts falling due in more than five years:

	2015	2014
	£	£
Repayable by instalments	<u>51,935</u>	<u>44,575</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
75	Ordinary	£1	75	75
25	Ordinary B	1	<u>25</u>	<u>25</u>
			<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.