

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

ABLE SUPPORT LTD

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for the Year Ended 30 June 2016

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ABLE SUPPORT LTD

COMPANY INFORMATION
for the Year Ended 30 June 2016

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		18,430		29,160
CURRENT ASSETS					
Debtors		422,973		327,268	
Cash at bank		<u>21</u>		<u>115,460</u>	
		422,994		442,728	
CREDITORS					
Amounts falling due within one year	3	<u>174,151</u>		<u>156,422</u>	
NET CURRENT ASSETS			<u>248,843</u>		<u>286,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			267,273		315,466
CREDITORS					
Amounts falling due after more than one year	3		<u>141,131</u>		<u>82,335</u>
NET ASSETS			<u>126,142</u>		<u>233,131</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>126,042</u>		<u>233,031</u>
SHAREHOLDERS' FUNDS			<u>126,142</u>		<u>233,131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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)

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 24 March 2017 and were signed by:

Ms M E Moynes - Director

	2016	2015
	£	£
Repayable by instalments	43,724	51,935

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
75	Ordinary	£1	75	75
25	Ordinary B	1	25	25
			<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.