

Registered number
07510114

Able Commissioning Ltd

Abbreviated Accounts

31 January 2015

Able Commissioning Ltd**Registered number:** 07510114**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	646	861
Current assets			
Debtors		-	3,000
Cash at bank and in hand		75,205	63,624
		<u>75,205</u>	<u>66,624</u>
Creditors: amounts falling due within one year		(16,394)	(10,290)
Net current assets		<u>58,811</u>	<u>56,334</u>
Net assets		<u>59,457</u>	<u>57,195</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		59,455	57,194
Shareholders' funds		<u>59,457</u>	<u>57,195</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.

Gerald Cox

Director

Approved by the board on 10 October 2015

1 Accounting policies

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 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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing Balance
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£

At 1 February 2014	1,281
At 31 January 2015	<u>1,281</u>

At 1 February 2014	420
Charge for the year	215
At 31 January 2015	<u>635</u>

At 31 January 2015	646
At 31 January 2014	<u>861</u>

Nominal	2015	2015	2014
value	Number	£	£

Ordinary shares	£1 each	2	2	1
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Nominal value	Number	Amount £
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Ordinary shares	£1 each	1	1
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