

Registered Number 08482314

ABLE SOCIAL CARE LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	945
		<u>945</u>
Current assets		
Debtors		11,133
Cash at bank and in hand		40,721
		<u>51,854</u>
Creditors: amounts falling due within one year		(19,110)
Net current assets (liabilities)		<u>32,744</u>
Total assets less current liabilities		<u>33,689</u>
Provisions for liabilities		(189)
Total net assets (liabilities)		<u><u>33,500</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		33,499
Shareholders' funds		<u><u>33,500</u></u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2014

And signed on their behalf by:

Ms A G B Llyod, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 4 Years straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,262
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,262</u>
Depreciation	
Charge for the year	317
On disposals	-
At 30 April 2014	<u>317</u>
Net book values	
At 30 April 2014	<u><u>945</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

During the period one ordinary share of £1 was issued for a consideration of £1.

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.