

**REGISTERED NUMBER: 03665932 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2015**

**for**

**Able-to-enable Limited**

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for the Year Ended 28 February 2015**

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**Able-to-enable Limited**  
**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTOR:** L Gibson

**SECRETARY:**

**REGISTERED OFFICE:** Crockey Hill  
York  
North Yorkshire  
YO19 4SJ

**REGISTERED NUMBER:** 03665932 (England and Wales)

**ACCOUNTANTS:** Hare & Co Limited  
3 Horizon Court  
Clifton Moor  
YORK  
YO30 4US

**Abbreviated Balance Sheet  
28 February 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		29,790		33,100
Tangible assets	3		<u>13,241</u>		<u>4,613</u>
			43,031		37,713
<b>CURRENT ASSETS</b>					
Stocks		45,370		39,669	
Debtors		23,006		25,728	
Cash at bank and in hand		<u>1,373</u>		<u>7,376</u>	
		69,749		72,773	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>82,590</u>		<u>90,202</u>	
<b>NET CURRENT LIABILITIES</b>			(12,841)		(17,429)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,190		20,284
<b>PROVISIONS FOR LIABILITIES</b>			784		-
<b>NET ASSETS</b>			<u>29,406</u>		<u>20,284</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>29,306</u>		<u>20,184</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,406</u>		<u>20,284</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 30 September 2015 and were signed by:

L Gibson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Changes in accounting policies**

The method used to calculate depreciation on tangible fixed assets has changed during the year from a reducing balance basis to a straight line basis in order to reflect the useful economic life of the asset to the business. This reflects a more realistic assessment of the useful economic life of the assets.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill on incorporation is being amortised over its useful economic life of 20 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost and 15% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014 and 28 February 2015	<u>66,200</u>
<b>AMORTISATION</b>	
At 1 March 2014	33,100
Amortisation for year	<u>3,310</u>
At 28 February 2015	<u>36,410</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>29,790</u>
At 28 February 2014	<u>33,100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	34,765
Additions	12,141
Disposals	(4,500)
At 28 February 2015	<u>42,406</u>
<b>DEPRECIATION</b>	
At 1 March 2014	30,152
Charge for year	3,513
Eliminated on disposal	(4,500)
At 28 February 2015	<u>29,165</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>13,241</u>
At 28 February 2014	<u>4,613</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	28.2.15 £
100	Ordinary	£1	<u>100</u>
			28.2.14 £ <u>100</u>

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