

COMPANY REGISTRATION NUMBER 07465251

ABLE MONEY LTD
ABBREVIATED ACCOUNTS
31 MARCH 2014



FINANCIAL ACCOUNTANTS LTD.

Accountants
163 KINGSBILL AVENUE
NORTHOLT
MIDDX
UK
UB5 6NY

ABLE MONEY LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABLE MONEY LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>727</u>	<u>970</u>
CURRENT ASSETS			
Debtors		1,083	-
Cash at bank and in hand		<u>81,357</u>	<u>62,082</u>
		<u>82,440</u>	<u>62,082</u>
CREDITORS: Amounts falling due within one year		<u>37,338</u>	<u>23,430</u>
NET CURRENT ASSETS		45,102	38,652
TOTAL ASSETS LESS CURRENT LIABILITIES		45,829	39,622
CREDITORS: Amounts falling due after more than one year		20,000	20,000
		<u>25,829</u>	<u>19,622</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2,000	2,000
Profit and loss account		<u>23,829</u>	<u>17,622</u>
SHAREHOLDERS' FUNDS		<u>25,829</u>	<u>19,622</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 12/3/14.

MR R SONI
 Director



Company Registration Number 07465251

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABLE MONEY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% on reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ABLE MONEY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013 and 31 March 2014	<u>1,725</u>
DEPRECIATION	
At 1 April 2013	755
Charge for year	<u>243</u>
At 31 March 2014	<u>998</u>
NET BOOK VALUE	
At 31 March 2014	<u>727</u>
At 31 March 2013	<u>970</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>

ABLE MONEY LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABLE MONEY LTD YEAR ENDED 31 MARCH 2014

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2014

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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12/5/14