

COMPANY NUMBER

03665932

England and Wales

ABLE-TO-ENABLE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

DAVID J FLOWER & CO LTD

ACCOUNTANTS

3 HORIZON COURT

AUDAX CLOSE

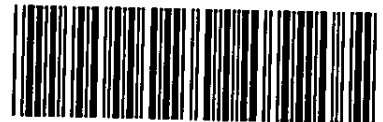
CLIFTON MOOR

YORK

NORTH YORKSHIRE

YO30 4US

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**ACCOUNTANTS' REPORT
TO THE DIRECTORS OF
ABLE-TO-ENABLE LIMITED**

You consider that the company is exempt from an audit for the year ended 28 February 2013. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



David J Flower & Co Ltd
Accountants
3 Horizon Court
Audax Close
Clifton Moor
York
North Yorkshire
YO30 4US

8 November 2013

ABLE-TO-ENABLE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2013

Registered number 03665932
England and Wales

	Notes	2013	2012
		£	£
Fixed Assets			
Intangible assets	2	36,410	39,720
Tangible assets	2	8,320	10,267
		<u>44,730</u>	<u>49,987</u>
Current Assets			
Stocks		37,588	38,312
Debtors		18,468	20,192
Cash at bank and in hand		7,472	1,865
		<u>63,528</u>	<u>60,369</u>
Creditors amounts falling due within one year	3	(91,219)	(100,659)
Net current liabilities		<u>(27,691)</u>	<u>(40,290)</u>
Total assets less current liabilities		<u>17,039</u>	<u>9,697</u>
Creditors amounts falling due after more than one year	3	-	(3,720)
Net assets		<u><u>17,039</u></u>	<u><u>5,977</u></u>
Capital and Reserves			
Called up share capital	4	100	100
Profit and loss account		16,939	5,877
Shareholders' funds		<u><u>17,039</u></u>	<u><u>5,977</u></u>

For the year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. 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.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



MR M GIBSON

Director

Approved by the board on 15 November 2013

ABLE-TO-ENABLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit.

Plant & machinery	33.0%	Reducing Balance
Motor vehicles	25.0%	Reducing Balance
Fixtures, fittings and office equipment	33.0%	Reducing Balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 March 2012	66,200	40,390	-	106,590
Additions	-	1,266	-	1,266
At 28 February 2013	66,200	41,656	-	107,856
Depreciation				
At 1 March 2012	26,480	30,123	-	56,603
Provided in the year	3,310	3,213	-	6,523
At 28 February 2013	29,790	33,336	-	63,126
Net book value				
At 28 February 2013	36,410	8,320	-	44,730
At 29 February 2012	39,720	10,267	-	49,987

3 Creditors

	2013 £	2012 £
Creditors include the following		
Debt due after more than one year		
repayable between one and five years	-	3,720

ABLE-TO-ENABLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

Bank overdrafts	18,263	29,071
	<u>18,263</u>	<u>32,791</u>

4 Called up share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 00 each	100	100
	<u>100</u>	<u>100</u>

5 Related party transactions

Dividends paid to directors

Dividends paid in the year to Directors amounted to £39,000

Transactions with directors

The Director's loan account as at 28/02/13 amounted to £813

Other related party transactions

Rent of £780 00 was charged by the directors to the company in the year