

Registered number
3665932

Able-To-Enable Limited

Abbreviated Accounts

28 February 2007

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Able-To-Enable Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Able-To-Enable Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28 February 2007, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Maulds & Co.

Moulds & Co
Chartered Management Accountants

Unit 10
York Road Estate
Wetherby
West Yorkshire
LS22 7SU

3/10/07

Able-To-Enable Limited
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	69,020	73,080
Tangible assets	3	14,768	7,878
		<u>83,788</u>	<u>80,958</u>
Current assets			
Stocks		56,777	44,303
Debtors		30,628	23,252
Cash at bank and in hand		863	5,240
		<u>88,268</u>	<u>72,795</u>
Creditors: amounts falling due within one year		<u>(166,147)</u>	<u>(148,245)</u>
Net current liabilities		<u>(77,879)</u>	<u>(75,450)</u>
Net assets		<u>5,909</u>	<u>5,508</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		5,809	5,408
Shareholders' funds		<u>5,909</u>	<u>5,508</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standards for Smaller Entities (effective January 2005).

Mr M Gibson
Director

Approved by the board on 28/9/07

Able-To-Enable Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

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 January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	33 3% reducing balance
Office Equipment	33 3% reducing balance
Leasehold	33 3% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets **£**

Cost

At 1 March 2006	81,200
At 28 February 2007	<u>81,200</u>

Amortisation

At 1 March 2006	8,120
Provided during the year	<u>4,060</u>
At 28 February 2007	<u>12,180</u>

Net book value

At 28 February 2007	<u>69,020</u>
At 28 February 2006	<u>73,080</u>

3 Tangible fixed assets **£**

Cost

At 1 March 2006	18,645
Additions	<u>17,049</u>
At 28 February 2007	<u>35,694</u>

Depreciation

At 1 March 2006	10,767
Charge for the year	<u>10,159</u>
At 28 February 2007	<u>20,926</u>

Able-To-Enable Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

Net book value

At 28 February 2007

14,768

At 28 February 2006

7,878

4 Share capital

2007

2006

£

£

Authorised.

Ordinary shares of £1 each

1,000

1,000

2007

2006

2007

2006

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100