REGISTERED NUMBER: 3930715 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

22 FEBRUARY 2000 TO 31 MARCH 2001

FOR

ABLE CREATIVE LIMITED

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A05
COMPANIES HOUSE
0752
20/12/01

ABLE CREATIVE LIMITED

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ABLE CREATIVE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 22 FEBRUARY 2000 TO 31 MARCH 2001

DIRECTOR:	N F Burt
SECRETARY:	Mrs A S Burt
REGISTERED OFFICE:	7/8 Eghams Court Boston Drive Bourne End Buckinghamshire SL8 5YS
REGISTERED NUMBER:	3930715 (England and Wales)
ACCOUNTANTS:	M R Salvage & Co Chartered Accountants 7/8 Eghams Court Boston Drive Bourne End Bucks. SL8 5YS

ABLE CREATIVE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		8,503
CURRENT ASSETS:			
Debtors		72,898	
Cash at bank		38,403	
		111,301	
CREDITORS: Amounts falling due within one year		86,881	
NET CURRENT ASSETS:			24,420
TOTAL ASSETS LESS CURRENT LIABILITIES:			£32,923
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			32,823
SHAREHOLDERS' FUNDS:			£32,923

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

ABLE CREATIVE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2001

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

N F Burt - DIRECTOR

Approved by the Board on ..... 19 December 2001

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 22 FEBRUARY 2000 TO 31 MARCH 2001

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 March 2000).

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

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

Office equipment - 20% on cost

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	10,811
At 31 March 2001	10,811
DEPRECIATION:	
Charge for period	2,308
At 31 March 2001	2,308
NET BOOK VALUE:	
At 31 March 2001	8,503

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100