REGISTERED NUMBER 3930715 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

ABLE CREATIVE LIMITED

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COMPANIES HOUSE

ABLE CREATIVE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABLE CREATIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

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 LLP Chartered Accountants 7/8 Eghams Court Boston Drive Bourne End Buckinghamshire SL8 5YS

ABLE CREATIVE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		9,036		11,860
CURRENT ASSETS					
Debtors		36,670		27,624	
Cash at bank and in hand		120		4,359	
		36,790		31,983	
CREDITORS					
Amounts falling due within one year		45,592		41,782	
NET CURRENT LIABILITIES			(8,802)		(9,799)
TOTAL ASSETS LESS CURRENT LIABILITIES			234		2,061
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			134		1,961
SHAREHOLDERS' FUNDS			234		2,061

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

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

The financial statements were approved by the director on 18/05/07 and were signed by

N F Burt - Director

The notes form part of these abbreviated accounts

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 January 2005)

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax, and is wholly attributable to geographical markets within the United Kingdom

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 20% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	27,548
Additions	662
At 31 March 2007	28,210
DEPRECIATION	
At 1 April 2006	15,688
Charge for year	3,486
At 31 March 2007	19,174
NET BOOK VALUE	
At 31 March 2007	9,036
At 31 March 2006	11,860

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2007 and 31 March 2006

	2007 £	2006 £
N F Burt		
Balance outstanding at start of year	(10,284)	-
Balance outstanding at end of year	9,422	-
Maximum balance outstanding during year	11,156	-

The director has given a personal guarantee to the bank

The balance outstanding at the year end is to be cleared by a dividend on 1 June 2007