

24-2-12

Company Registration No. 03989521 (England and Wales)

DISABLED ENABLED LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



DISABLED ENABLED LIMITED

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DISABLED ENABLED LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		31,275		50,763
Current assets					
Debtors		619,591		559,841	
Cash at bank and in hand		426,394		260,555	
		<u>1,045,985</u>		<u>820,396</u>	
Creditors, amounts falling due within one year		<u>(856,043)</u>		<u>(688,765)</u>	
Net current assets			<u>189,942</u>		<u>131,631</u>
Total assets less current liabilities			<u>221,217</u>		<u>182,394</u>
Provisions for liabilities			<u>(2,342)</u>		<u>(1,391)</u>
			<u>218,875</u>		<u>181,003</u>
Capital and reserves					
Called up share capital	3		60,000		60,000
Profit and loss account			158,875		121,003
Shareholders' funds			<u>218,875</u>		<u>181,003</u>

DISABLED ENABLED LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 22.2.12



J J G Burke
Director

Company Registration No. 03989521

DISABLED ENABLED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

DISABLED ENABLED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010	112,997
Additions	563
Disposals	(30,310)
	<u>83,250</u>
At 31 May 2011	
Depreciation	
At 1 June 2010	62,234
On disposals	(20,720)
Charge for the year	10,461
	<u>51,975</u>
At 31 May 2011	
Net book value	
At 31 May 2011	<u>31,275</u>
At 31 May 2010	<u>50,763</u>

3 Share capital

	2011 £	2010 £
Authorised		
80,000 Ordinary shares of £1 each	<u>80,000</u>	<u>80,000</u>
Allotted and called up		
60,000 Ordinary shares of £1 each	<u>60,000</u>	<u>60,000</u>
Fully paid		
60,000 Ordinary shares of £1 each	<u>60,000</u>	<u>57,000</u>