

Company Registration No 03989521 (England and Wales)

DISABLED ENABLED LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



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28/02/2013

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COMPANIES HOUSE

DISABLED ENABLED LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		30,332		31,275
Current assets					
Debtors		711,438		619,591	
Cash at bank and in hand		379,888		426,394	
		<u>1,091,326</u>		<u>1,045,985</u>	
Creditors: amounts falling due within one year		<u>(836,756)</u>		<u>(856,043)</u>	
Net current assets			<u>254,570</u>		<u>189,942</u>
Total assets less current liabilities			<u>284,902</u>		<u>221,217</u>
Provisions for liabilities			<u>(1,895)</u>		<u>(2,342)</u>
			<u>283,007</u>		<u>218,875</u>
Capital and reserves					
Called up share capital	3	60,000		60,000	
Profit and loss account		223,007		158,875	
Shareholders' funds			<u>283,007</u>		<u>218,875</u>

DISABLED ENABLED LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial year ended 31 May 2012 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 21.11.12


J J G Burke
Director

Company Registration No. 03989521

DISABLED ENABLED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

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

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

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

DISABLED ENABLED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	83,250
Additions	8,017
At 31 May 2012	91,267
Depreciation	
At 1 June 2011	51,975
Charge for the year	8,960
At 31 May 2012	60,935
Net book value	
At 31 May 2012	30,332
At 31 May 2011	31,275

3 Share capital

	2012 £	2011 £
Allotted and called up		
60,000 Ordinary shares of £1 each	60,000	60,000