Registered number

4568721

N-ABLE SERVICES LIMITED

Abbreviated Accounts

30 November 2011



N-ABLE SERVICES LIMITED
Registered number: 456821
Abbreviated Balance Sheet
as at 30 November 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		11,660		5,230
Current assets					
Debtors		410,570		264,183	
Cash at bank and in hand		48,187		41,850	
		458,757		306,033	
Creditors: amounts falling due within one year		(213,639)		(197,365)	
Net current assets			245,118		108,668
Total assets less current liabilities			256,778		113,898
Creditors: amounts falling due after more than one year			-		(2,478)
Provisions for liabilities			(1,998)		(660)
Net assets			254,780		110,760
Capital and reserves					
Called up share capital	4		60		60
Profit and loss account			254,720		110,700
Shareholders' funds			254,780		110,760

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Jackie C Dean

Mrs J C Dean
Director
Approved by the board on 18 July 2012

N-ABLE SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Office Equipment	25% reducing balance
Computer Equipment	33% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 December 2010	52,251
Additions	9,477
Disposals	(27,456)
At 30 November 2011	34,272
Depreciation	
At 1 December 2010	47,021
Charge for the year	3,047
On disposals	(27,456)
At 30 November 2011	22,612
Net book value	
At 30 November 2011	11,660
At 30 November 2010	5,230

3 Loans	2011 £	2010 £
Creditors include		
Secured bank loans	2,317	5,298

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	60	60	60