REGISTERED NUMBER: 07210421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2013

for

Ableworld Franchise Limited

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Ableworld Franchise Limited

Company Information
for the Year Ended 31st January 2013

DIRECTOR:	M J Williams
SECRETARY:	Ms A Fraser
REGISTERED OFFICE:	Stapeley Technology Park London Road Stapeley Cheshire CW5 7JW
REGISTERED NUMBER:	07210421 (England and Wales)
ACCOUNTANTS:	Hammond McNulty 6 Mallard Court Mallard Way Crewe Cheshire CW1 6ZQ

Ableworld Franchise Limited (Registered number: 07210421)

Abbreviated Balance Sheet
31st January 2013

	Notes	31/1/13 £	£	31/1/12 £	£
FIXED ASSETS					
Tangible assets	2		**238**		332
CURRENT ASSETS					
Debtors		**75,620**		25,777	
Cash at bank and in hand		**232**		2,051	
		75,852		27,828	
CREDITORS					
Amounts falling due within one year		**130,196**		87,262	
NET CURRENT LIABILITIES			**(54,344)**		(59,434)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(54,106)**		(59,102)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(54,206)**		(59,202)
SHAREHOLDERS' FUNDS			**(54,106)**		(59,102)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th May 2013 and were signed by:

M J Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st January 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of 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.

Plant and machinery etc - 33% on reducing balance and 20% on reducing balance

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 1st February 2012 and 31st January 2013	**664**
DEPRECIATION	
At 1st February 2012	**332**
Charge for year	**94**
At 31st January 2013	**426**
NET BOOK VALUE	
At 31st January 2013	**238**
At 31st January 2012	332

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/13 £	31/1/12 £
100	Ordinary	£1	**100**	100

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Ableworld Franchise Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ableworld Franchise Limited for the year ended 31st January 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Ableworld Franchise Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ableworld Franchise Limited and state those matters that we have agreed to state to the director of Ableworld Franchise Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ableworld Franchise Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ableworld Franchise Limited. You consider that Ableworld Franchise Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ableworld Franchise Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hammond McNulty
6 Mallard Court
Mallard Way
Crewe
Cheshire
CW1 6ZQ

24th June 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.