Registered Number 03119771

ABLE ELECTRICAL INSPECTION LIMITED

Abbreviated Accounts

30 November 2011

ABLE ELECTRICAL INSPECTION LIMITED | Registered Number 03119771

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,465		3,281
Total fixed assets			2,465		3,281
Current assets					
Debtors		87,524		132,145	
Cash at bank and in hand		62,036		129,154	
Total current assets		149,560		261,299	
Net current assets			149,560		261,299
Total assets less current liabilities			152,025		264,580
Creditors: amounts falling due after one year			(127,520)		(198,357)
Total net Assets (liabilities)			24,505		66,223
Capital and reserves					
Called up share capital			60		60
Share premium account			40		40
Profit and loss account			24,405		66,123
Shareholders funds			24,505		66,223

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:
G CONNORS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER IS SALES LESS VAT

Depreciation

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

Fixtures and Fittings	33.00% Reducing Balance
Motor	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	68,559
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	68,559
Depreciation	
At 30 November 2010	65,278
Charge for year	816
on disposals	
At 30 November 2011	66,094
Net Book Value	
At 30 November 2010	3,281
At 30 November 2011	2,465