Registered Number 04170279

AABLE ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2012

AABLE ELECTRICAL LIMITED **Registered Number 04170279**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		18,769		13,229
Total fixed assets			18,769		13,229
Current assets					
Debtors		12,651		11,758	
Cash at bank and in hand		16,550		10,056	
Total current assets		29,201		21,814	
Creditors: amounts falling due within one year		(31,577)		(26,674)	
Net current assets			(2,376)		(4,860)
Total assets less current liabilities			16,393		8,369
Provisions for liabilities and charges			(2,695)		(1,389)
Total net Assets (liabilities)			13,698		6,980
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,598		6,880
Shareholders funds			13,698		6,980

a. For the year ending 31 March 2012 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 12 December 2012

And signed on their behalf by:
C D Locke, 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 31 March 2012

1 **Accounting policies**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	49,427
additions	10,069
disposals	
revaluations	
transfers	
At 31 March 2012	59,496
Depreciation	
At 31 March 2011	36,198
Charge for year	4,529
on disposals	
At 31 March 2012	40,727
Net Book Value	
At 31 March 2011	13,229
At 31 March 2012	18,769