

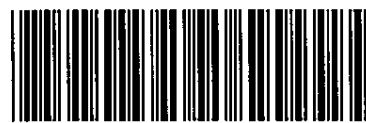
REGISTERED NUMBER: 4170279 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2009

for

Aable Electrical Limited

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COMPANIES HOUSE

Aable Electrical Limited

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for the Year Ended 31 March 2009

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Aable Electrical Limited
Company Information
for the Year Ended 31 March 2009

DIRECTORS:	Mr. C D Locke Mr. B Roberts
SECRETARY:	Mr. C D Locke
REGISTERED OFFICE:	14 Butter Hill Wallington Surrey SM6 7JD
REGISTERED NUMBER:	4170279 (England and Wales)
ACCOUNTANTS:	Devoilles Tax Advisers Chartered Certified Accountants Challenge House 616 Mitcham Road Croydon CRO 3AA

Aable Electrical Limited

Balance sheet
As at 31 March 2009

	Notes	31.03.09		31.03.08	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		17,713		21,782
CURRENT ASSETS:					
Trade debtors		4,333		5,558	
Cash at bank		<u>21,133</u>		<u>9,811</u>	
		<u>25,466</u>		<u>15,369</u>	
CREDITORS: Amount falling due within one year		<u>31,988</u>		<u>27,342</u>	
NET CURRENT ASSETS:			<u>(6,522)</u>		<u>(11,973)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,191		9,809
CREDITORS : Amounts falling due after more than one year					
Hire purchase creditors			3,013		7,482
Provisions for liabilities			<u>1,549</u>		<u>1,772</u>
			<u>6,629</u>		<u>555</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account	4		<u>6,529</u>		<u>455</u>
Shareholders' fund			<u>6,629</u>		<u>555</u>

The company is entitled to exemption from the audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2009.

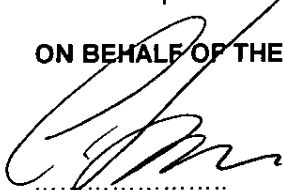
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



DIRECTOR

The notes form part of these financial statements

18/1/2010

Aable Electrical Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing cash flow statement on the ground that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales for 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 equipment	-15% on reducing balance
Motor vehicles	-20% on reducing balance

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.
The deferred tax balance has not been discounted.

Work in progress

Work in progress is valued at contracted price and includes attributable profit net of vat.

2 TANGIBLE FIXED ASSETS

	Total £
COSTS:	
At 1 April 2008	46,695
Additions	<u>180</u>
At 31 March 2009	<u>46,875</u>
DEPRECIATION:	
At 1 April 2008	24,913
Charge for year	<u>4,249</u>
At 31 March 2009	<u>29,162</u>
NET BOOK VALUE:	
At 31 March 2008	<u>21,782</u>
At 31 March 2009	<u>17,713</u>

Aable Electrical Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2009

3 CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal Value	31.03.09	31.03.08
1,000	Ordinary	£1	<u>£ 1,000</u>	<u>£ 1,000</u>

Alloted, issued and fully paid :

Number	Class:	Nominal Value :	31.03.09	31.03.08
100	Ordinary	£1	<u>£ 100</u>	<u>£ 100</u>

4 RESERVES

**Profit & Loss
Account**

	£
At 1 April 2008	33,612
Provisions for deferred tax not previously provided	<u>820</u>
At 1 April 2007 as restated	32,792
Profit for the year	15,963
Dividends paid	<u>(48,300)</u>
At 31 March 2009	<u>455</u>