

**Registered Number 04288697**

**ABL AUTOMATION LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	3,837	4,095
		<u>3,837</u>	<u>4,095</u>
<b>Current assets</b>			
Stocks		7,355	18,628
Debtors		48,200	15,289
Cash at bank and in hand		952	4,932
		<u>56,507</u>	<u>38,849</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,041)</u>	<u>(49,520)</u>
<b>Net current assets (liabilities)</b>		<u>(6,534)</u>	<u>(10,671)</u>
<b>Total assets less current liabilities</b>		<u>(2,697)</u>	<u>(6,576)</u>
<b>Total net assets (liabilities)</b>		<u>(2,697)</u>	<u>(6,576)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,698)	(6,577)
<b>Shareholders' funds</b>		<u>(2,697)</u>	<u>(6,576)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2013

And signed on their behalf by:

**A Lang, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Motor Vehicles 25% Reducing balance basis

Computer Equipment 25% Reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	27,889
Additions	1,021
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>28,910</u>
<b>Depreciation</b>	
At 1 October 2011	23,794
Charge for the year	1,279
On disposals	-
At 30 September 2012	<u>25,073</u>
<b>Net book values</b>	
At 30 September 2012	<u>3,837</u>
At 30 September 2011	<u>4,095</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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