

ABLE GENERATION SYSTEMS LIMITED

**Company Registration Number:
04312841 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th April 2011

End date: 28th April 2012

SUBMITTED

ABLE GENERATION SYSTEMS LIMITED

Company Information for the Period Ended 28th April 2012

Director:	Francis Folorunsho
Company secretary:	Felix Ekgrebesi
Registered office:	33 Pier Parade North Woolwich London E16 2LJ
Company Registration Number:	04312841 (England and Wales)

ABLE GENERATION SYSTEMS LIMITED

Abbreviated Balance sheet As at 28th April 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		1	1
Total current assets:		1	1
Creditors			
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Provision for liabilities:		32,800	31,170
Total net assets (liabilities):		(32,799)	(31,169)

The notes form part of these financial statements

ABLE GENERATION SYSTEMS LIMITED

Abbreviated Balance sheet As at 28th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(32,800)	(31,170)
Total shareholders funds:		<u>(32,799)</u>	<u>(31,169)</u>

For the year ending 28 April 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.

The financial statements were approved by the Board of Directors on 21 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Francis Folorunsho
Status: Director

The notes form part of these financial statements

ABLE GENERATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoice value of services rendered as principal excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at annual rates to write off the cost of the assets over their estimated useful lives using the following method and rates: Tools and Machinery 25% (Reducing Balance method) Fixtures and Fittings 20% Motor Vehicles 25% Freehold Property NIL

Other accounting policies

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standards 1.

ABLE GENERATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

100 shares authorised but only 1 share was called up.
