

**ABLELEC LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2012**

Company Registration Number - 04924346

HWR ACCOUNTANTS

Accountants

19/09/13

THURSDAY



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03/10/2013

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COMPANIES HOUSE

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**Accountants' report to the board of directors on the unaudited  
financial statements for the year ended 31 October 2012**

**ABLELEC LTD**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABLELEC LTD for the year ended 31 October 2012 which comprise the Profit and Loss account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of ABLELEC LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of ABLELEC LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABLELEC LTD and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that ABLELEC LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ABLELEC LTD You consider that ABLELEC LTD is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of ABLELEC LTD For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

19 September 2013

414 Blackpool Road  
Ashton on Ribble  
Preston PR2 2DX

HWR ACCOUNTANTS  
Accountants

**ABLELEC LTD**  
**Company Number - 04924346**

**Abbreviated balance sheet**

**31 October 2012**

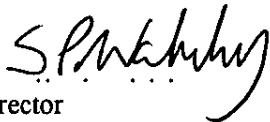
		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		<b>702</b>		196
<b>Current assets</b>					
Debtors		<b>276</b>		6,600	
Cash at bank and in hand		<b>286</b>		1,840	
		<u><b>562</b></u>		<u>8,440</u>	
Creditors - Amounts falling due within one year		<u><b>1,181</b></u>		<u>4,073</u>	
<b>Net current (liabilities) assets</b>			<u><b>(619)</b></u>		<u>4,367</u>
<b>Net assets</b>			<u><u><b>83</b></u></u>		<u><u>4,563</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		<b>1</b>		1
Profit and loss account			<b>82</b>		4,562
<b>Shareholders' funds</b>			<u><u><b>83</b></u></u>		<u><u>4,563</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 October 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476. The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by on 19 September 2013


 ) Mr S P Walmsley  
 Director

**ABLELEC LTD****Notes to the abbreviated accounts****For the year ended 31 October 2012****Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 Fixed assets**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 01 November 2011	1,058
Additions	545
	<hr/>
At 31 October 2012	1,603
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<b>Depreciation</b>	
At 01 November 2011	862
Charge for year	39
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At 31 October 2012	901
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<b>Net Book Values</b>	
At 31 October 2012	702
	<hr/> <hr/>
At 01 November 2011	196
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**3 Called up share capital**

	2012	2011
	£	£
There was no change in share capital during the year		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>