

Registered number
4932507

Able Security Services Ltd

Abbreviated Accounts

31 October 2007

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COMPANIES HOUSE

Able Security Services Ltd
Abbreviated Balance Sheet
as at 31 October 2007

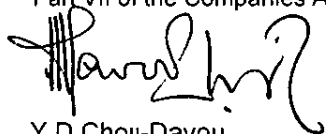
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	449	449
Current assets			
Debtors		96,531	114,082
Cash at bank and in hand		18,766	26,233
		<u>115,297</u>	<u>140,315</u>
Creditors: amounts falling due within one year		(108,690)	(141,606)
Net current assets/(liabilities)		<u>6,607</u>	<u>(1,291)</u>
Net assets/(liabilities)		<u>7,056</u>	<u>(842)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,054	(844)
Shareholders' funds		<u>7,056</u>	<u>(842)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Y D Choji-Davou
Director

Approved by the board on 12 March 2008

Able Security Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	25% on written down value	-
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 November 2006	648
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At 31 October 2007	<u>648</u>
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Depreciation

At 1 November 2006	199
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At 31 October 2007	<u>199</u>
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Net book value

At 31 October 2007	<u>449</u>
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At 31 October 2006	<u>449</u>
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3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
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2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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4 Transactions with the director

The director, Mr Y D Choji-Davou owed the company £11,021 at the balance sheet date