Able Electronics (UK) Limited

Abbreviated Financial Statements Registered number 05567951 28 February 2009

THURSDAY

LD5 11/02/2010 COMPANIES HOUSE

Able Electronics (UK) Limited Abbreviated Financial Statements 28 February 2009

Contents

Company Information		1
---------------------	--	---

Balance Sheet 2

Company Information

For the year ended 28 February 2009

DIRECTOR

Mr N S Tiwana

REGISTERED OFFICE

Unit 12-13

Genesis Business Park

7 Whitby Avenue

London

NW10 7SE

REGISTERED NUMBER

05567951 (England and Wales)

Balance sheet

As at 28 February 2009

	Note		2009		2008
		£	£	£	£
Fixed assets					
Tangible assets			90,788		538
Current assets					
Debtors		20,739		262	
Stock		281,712		-	
Cash at bank and in hand		53,076		16,766	
		355,527		17,028	
Creditors amounts falling					
due within one year	2	(181,264)		(4,774)	
Net current assets/(liabilities)			174,263		12,254
				_	
Total assets less current liabilities			265,051		12,792
				=	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	4		264,951		12,692
				-	
Equity shareholders' funds			265,051		12,792
			203,031		12,132
		=		=	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 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 his responsibilities for

Able Electronics (UK) Limited Abbreviated Financial Statements 28 February 2009

(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 period and of its profit and loss for each financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies act 1985 relating to financial statements, as far as applicable to the company

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

These abbreviated financial statements were approved by the board of directors on 16 September 2009 and were signed on its behalf by

N S Tiwana

Director