

COMPANY NUMBER: 5684288

ABLE CALIBRATION SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2011

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COMPANIES HOUSE

ABLE CALIBRATION SERVICES LIMITED

BALANCE SHEET

AT 31ST MARCH 2011

	Note	2011	2010
		£	£
FIXED ASSETS	2	8,033	10,880
CURRENT ASSETS			
Debtors		18,239	10,992
Cash at bank and in hand		29,712	26,292
		<u>47,951</u>	<u>37,284</u>
CREDITORS: Amounts falling due within one year		<u>(38,120)</u>	<u>(34,163)</u>
NET CURRENT ASSETS		<u>9,831</u>	<u>3,121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,864	14,001
PROVISION FOR LIABILITIES AND CHARGES		<u>(877)</u>	<u>(1,272)</u>
		<u>16,987</u>	<u>12,729</u>
Represented by -			
Called up share capital	3	100	100
Profit and loss account		<u>16,887</u>	<u>12,629</u>
SHAREHOLDER'S FUNDS		<u>16,987</u>	<u>12,729</u>

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

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

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the sole director on 22ND December 2011.



R. BALE
DIRECTOR

The notes on pages 2 and 3 form part of these financial statements

ABLE CALIBRATION SERVICES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) The following accounting policies have been applied -

Turnover

Turnover represents amounts invoiced in respect of goods and services provided during the year, exclusive of value added tax

Depreciation

Depreciation is provided at rates calculated to write off the cost, less residual value, of each asset over its expected useful life, as follows -

Equipment : 25% straight line

Deferred Taxation

Deferred taxation is provided in full at current tax rates on differences arising from the inclusion of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements

2 FIXED ASSETS

	Total £
Cost	
At 1 st April 2010	26,388
Additions	3,144
Disposals	(315)
At 31 st March 2011	<u>29,217</u>
Depreciation	
At 1 st April 2010	15,508
Charge for the period	5,860
Released on disposal	(184)
At 31 st March 2011	<u>21,184</u>
NET BOOK VALUE	
At 31 st March 2011	<u>8,033</u>
At 31 st March 2010	<u>10,880</u>

ABLE CALIBRATION SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)

YEAR ENDED 31ST MARCH 2011

3 CALLED UP SHARE CAPITAL	2011	2010
	£	£
Authorised:		
1,000 ordinary shares of £1 each	1,000	1,000
1,000 'A' ordinary shares of £1 each	1,000	1,000
1,000 'B' ordinary shares of £1 each	1,000	1,000
1,000 'C' ordinary shares of £1 each	1,000	1,000
1,000 'D' ordinary shares of £1 each	1,000	1,000
1,000 'E' ordinary shares of £1 each	1,000	1,000
1,000 'F' ordinary shares of £1 each	1,000	1,000
1,000 'G' ordinary shares of £1 each	1,000	1,000
1,000 'H' ordinary shares of £1 each	1,000	1,000
1,000 'I' ordinary shares of £1 each	1,000	1,000
	<hr/> 10,000	<hr/> 10,000
Issued and fully paid:		
80 ordinary shares of £1 each	80	80
20 'A' ordinary shares of £1 each	20	20
	<hr/> 100	<hr/> 100