

**COMPANY NUMBER: 5684288**

**ABLE CALIBRATION SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31<sup>ST</sup> MARCH 2012**

**REGISTRAR'S COPY**

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**COMPANIES HOUSE**

# ABLE CALIBRATION SERVICES LIMITED

## BALANCE SHEET

AT 31<sup>ST</sup> MARCH 2012

|   | Note | 2012            |               | 2011            |               |
|---|------|-----------------|---------------|-----------------|---------------|
|   |      | £               | £             | £               | £             |
| <b>FIXED ASSETS</b>                                   | 2    |                 | 7,014         |                 | 8,033         |
| <b>CURRENT ASSETS</b>                                 |      |                 |               |                 |               |
| Debtors   |      | 29,482          |               | 18,239          |               |
| Cash at bank and in hand                              |      | 31,379          |               | 29,712          |               |
|   |      | <u>60,861</u>   |               | <u>47,951</u>   |               |
| <b>CREDITORS: Amounts falling due within one year</b> |      | <u>(42,360)</u> |               | <u>(38,120)</u> |               |
| <b>NET CURRENT ASSETS</b>                             |      |                 | <u>18,501</u> |                 | <u>9,831</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |                 | 25,515        |                 | 17,864        |
| <b>PROVISION FOR LIABILITIES AND CHARGES</b>          |      |                 | <u>( 785)</u> |                 | <u>( 877)</u> |
|   |      |                 | <u>24,730</u> |                 | <u>16,987</u> |
| Represented by -                                      |      |                 |               |                 |               |
| Called up share capital                               | 3    |                 | 100           |                 | 100           |
| Profit and loss account                               |      |                 | <u>24,630</u> |                 | <u>16,887</u> |
| <b>SHAREHOLDER'S FUNDS</b>                            |      |                 | <u>24,730</u> |                 | <u>16,987</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 21<sup>ST</sup> DECEMBER 2012.



**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 31<sup>ST</sup> MARCH 2012**

**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**

|                                | <b>Total<br/>£</b> |
|--------------------------------|--------------------|
| <b>Cost</b>                    |                    |
| At 1 <sup>st</sup> April 2011  | 29,217             |
| Additions                      | 3,140              |
| Disposals                      | -                  |
| At 31 <sup>st</sup> March 2012 | <u>32,357</u>      |
| <b>Depreciation</b>            |                    |
| At 1 <sup>st</sup> April 2011  | 21,184             |
| Charge for the period          | 4,159              |
| Released on disposal           | -                  |
| At 31 <sup>st</sup> March 2012 | <u>25,343</u>      |
| <b>NET BOOK VALUE</b>          |                    |
| At 31 <sup>st</sup> March 2012 | <u>7,014</u>       |
| At 31 <sup>st</sup> March 2011 | <u>8,033</u>       |

**ABLE CALIBRATION SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)**

**YEAR ENDED 31<sup>ST</sup> MARCH 2012**

| <b>3 CALLED UP SHARE CAPITAL</b>     | <b>2012</b>   | <b>2011</b>   |
|--------------------------------------|---------------|---------------|
|                                      | <b>£</b>      | <b>£</b>      |
| <b>Authorised:</b>                   |               |               |
| 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         |
|                                      | <u>10,000</u> | <u>10,000</u> |
| <b>Issued and fully paid:</b>        |               |               |
| 80 ordinary shares of £1 each        | 80            | 80            |
| 20 'A' ordinary shares of £1 each    | 20            | 20            |
|                                      | <u>100</u>    | <u>100</u>    |