

Registered Number 05722184

ABLE ENGINEERING PRODUCTS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	36,000	39,000
Tangible assets	3	46,124	49,955
		<u>82,124</u>	<u>88,955</u>
Current assets			
Stocks		17,279	16,834
Debtors		188,373	243,829
Cash at bank and in hand		192,705	180,644
		<u>398,357</u>	<u>441,307</u>
Creditors: amounts falling due within one year		<u>(203,333)</u>	<u>(225,648)</u>
Net current assets (liabilities)		<u>195,024</u>	<u>215,659</u>
Total assets less current liabilities		<u>277,148</u>	<u>304,614</u>
Provisions for liabilities		<u>(7,337)</u>	<u>(7,688)</u>
Total net assets (liabilities)		<u>269,811</u>	<u>296,926</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		269,711	296,826
Shareholders' funds		<u>269,811</u>	<u>296,926</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2014

And signed on their behalf by:

Mr D Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 Intangible fixed assets

	£
Cost	
At 1 May 2013	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>60,000</u>
Amortisation	
At 1 May 2013	21,000
Charge for the year	3,000
On disposals	-
At 30 April 2014	<u>24,000</u>
Net book values	
At 30 April 2014	<u>36,000</u>
At 30 April 2013	<u>39,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	118,169
Additions	6,386
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>124,555</u>
Depreciation	
At 1 May 2013	68,214
Charge for the year	10,217
On disposals	-
At 30 April 2014	<u>78,431</u>
Net book values	
At 30 April 2014	<u>46,124</u>

At 30 April 2013

49,955

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