

REGISTERED NUMBER: 05865704 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011
FOR
ABELL ENGINEERING LIMITED**

WEDNESDAY



A25 *A17L6YVM* 25/04/2012 #323
COMPANIES HOUSE

ABELL ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET
31ST JULY 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		1,143		1,345
CURRENT ASSETS					
Cash at bank		53,930		39,443	
CREDITORS					
Amounts falling due within one year		<u>13,363</u>		<u>13,536</u>	
NET CURRENT ASSETS			<u>40,567</u>		<u>25,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,710		27,252
PROVISIONS FOR LIABILITIES			200		244
NET ASSETS			<u>41,510</u>		<u>27,008</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>41,509</u>		<u>27,007</u>
SHAREHOLDERS' FUNDS			<u>41,510</u>		<u>27,008</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11th April 2012 and were signed by



A Bellingham - Director

The notes form part of these abbreviated accounts

ABELL ENGINEERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2010 and 31st July 2011	2,172
DEPRECIATION	
At 1st August 2010	827
Charge for year	202
At 31st July 2011	1,029
NET BOOK VALUE	
At 31st July 2011	1,143
At 31st July 2010	1,345

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	31 7 11 £	31 7 10 £
1	Ordinary		1	1

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party throughout the period was Mr A Bellingham