Registered Number 05948258

ABLE APPLIED TECHNOLOGIES LTD

Abbreviated Accounts

31 December 2011

ABLE APPLIED TECHNOLOGIES LTD **Registered Number 05948258**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		18,170		14,894
Total fixed assets			18,170		14,894
Current assets					
Stocks		706,203		107,405	
Debtors		991		465,749	
Cash at bank and in hand		498,257		484,736	
Total current assets		1,205,451		1,057,890	
Creditors: amounts falling due within one year		(1,268,429)		(495,813)	
Net current assets			(62,978)		562,077
Total assets less current liabilities			(44,808)		576,971
Total net Assets (liabilities)			(44,808)		576,971
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(44,810)		576,969
Shareholders funds			(44,808)		576,971

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Michael McNamara, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts 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 total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	51,952
additions	21,274
disposals	
revaluations	
transfers	
At 31 December 2011	73,226
Depreciation	
At 31 December 2010	37,058
Charge for year	17,998
on disposals	
At 31 December 2011	55,056
Net Book Value	
At 31 December 2010	14,894
At 31 December 2011	18,170