

ABLE ALARM LIMITED

**Company Registration Number:
06342112 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ABLE ALARM LIMITED

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for the Period Ended 31 July 2017

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ABLE ALARM LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

Steven Barry Dale

Rosemary Dale

Secretary:

Rosemary Dale

Registered office:

2 Jura Grove

Jura Grove

Heywood

Lancashire

England

OL10 3ED

Company Registration Number:

06342112 (England and Wales)

ABLE ALARM LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Installation, Service and Repair Security Systems

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Steven Barry Dale

Rosemary Dale

Secretary

Rosemary Dale

This report was approved by the board of directors on 26 April 2018

And Signed On Behalf Of The Board By:

Name: Steven Barry Dale

Status: Director

ABLE ALARM LIMITED

Profit and Loss Account

for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	53,514	49,550
Cost of Materials	(16,252)	(33,895)
Staff Costs	(19,621)	(19,900)
Other charges	(14,681)	(390)
Profit or (Loss) for Period	2,960	(4,635)

ABLE ALARM LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	5,043	1,339
Creditors: amounts falling due within one year:	(2,370)	(490)
Net current assets (liabilities):	2,673	849
Total assets less current liabilities:	2,673	849
Creditors: amounts falling due after more than one year:	(621)	(5,484)
Total net assets (liabilities):	2,052	(4,635)
Capital and reserves:	2,052	(4,635)

ABLE ALARM LIMITED

Balance sheet continued

For the year ending 31 July 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2018

And Signed On Behalf Of The Board By:

Name: Steven Barry Dale

Status: Director

The notes form part of these financial statements

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 1072 of the Companies Act 2006.