

Registration number 6385962

AB Cabling Limited
Abbreviated accounts
for the period ended 31 October 2008

Clifford Fry & Co LLP
St Mary's House
Netherhampton
Salisbury
Wiltshire
SP2 8PU

TUESDAY



A52 *AQ524BQC* 170
21/07/2009
COMPANIES HOUSE

AB Cabling Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

AB Cabling Limited
Abbreviated balance sheet
as at 31 October 2008

	Notes	31/10/08	
		£	£
Fixed assets			
Tangible assets	2		255
Current assets			
Debtors		4,564	
Cash at bank and in hand		123	
		<u>4,687</u>	
Creditors: amounts falling due within one year		<u>(4,295)</u>	
Net current assets/(liabilities)			<u>392</u>
Total assets less current liabilities			<u>647</u>
Net assets			<u><u>647</u></u>
Capital and reserves			
Called up share capital	3		80
Profit and loss account			<u>567</u>
Shareholders' funds			<u><u>647</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AB Cabling Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 October 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 October 2008 and

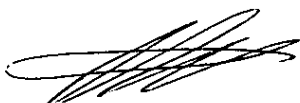
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 05/04/09 and signed on its behalf by



.....
Alan Bedford
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the period ended 31 October 2008**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 15% reducing balance

2. Fixed assets	Tangible fixed assets
Cost	£
Additions	300
At 31 October 2008	300
Depreciation	
Charge for period	45
At 31 October 2008	45
Net book value	
At 31 October 2008	255

AB Cabling Limited

Notes to the abbreviated financial statements for the period ended 31 October 2008

3. Share capital	31/10/08
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
80 Ordinary shares of £1 each	<u>80</u>
Equity Shares	
80 Ordinary shares of £1 each	<u>80</u>

On incorporation 80 ordinary shares were issued at par.