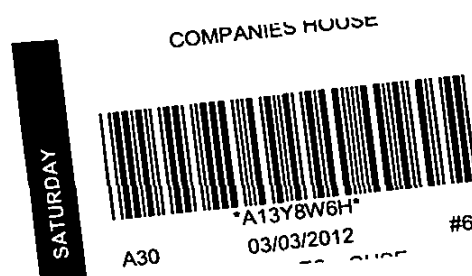


Registered number  
6686530

Able EPC Ltd  
Abbreviated Accounts  
30 September 2011



## **Able EPC Ltd**

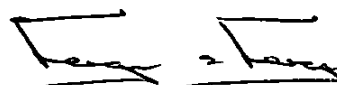
### **Report to the director on the preparation of the unaudited abbreviated accounts of Able EPC Ltd for the year ended 30 September 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Able EPC Ltd for the year ended 30 September 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Fergus & Fergus  
Chartered Certified Accountants  
24 Oswald Road  
Chorlton-cum-Hardy  
Manchester  
Lancashire  
M21 9LP

Handwritten signature of Fergus & Fergus, consisting of two stylized, overlapping signatures.

29 December 2011

**Able EPC Ltd**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 30 September 2011**

6686530

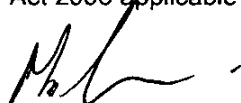
	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		17,217	17,412
Cash at bank and in hand		5,938	3,032
		<u>23,155</u>	<u>20,444</u>
<b>Creditors amounts falling due within one year</b>		(1,900)	(2,453)
<b>Net current assets</b>		<u>21,255</u>	<u>17,991</u>
<b>Net assets</b>		<u>21,255</u>	<u>17,991</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		21,254	17,990
<b>Shareholder's funds</b>		<u>21,255</u>	<u>17,991</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M Wilson  
Director

Approved by the board on 29 December 2011

**Able EPC Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2011**

**1 Accounting policies**

***Basis of preparation***

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 the value of goods provided to customers and work carried out in respect of services provided to customers

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company did not operate a pension scheme during the year.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>