

REGISTERED NUMBER 06812943 (England and Wales)

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**9TH FEBRUARY 2009 TO 28TH FEBRUARY 2010**

**FOR**

**ABLE DESIGN ENGINEERING SERVICES LTD**

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COMPANIES HOUSE

**ABLE DESIGN ENGINEERING SERVICES LTD**

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**ABLE DESIGN ENGINEERING SERVICES LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 9TH FEBRUARY 2009 TO 28TH FEBRUARY 2010**

**DIRECTOR:** D Chothani

**SECRETARIES**

**REGISTERED OFFICE:** Sahaj-Anand Business Centre  
10 Park Place  
Manchester  
Lancashire  
M4 4EY

**REGISTERED NUMBER.** 06812943 (England and Wales)

**ACCOUNTANTS** DBF Associates  
Chartered Accountants  
Sahaj Anand Business Center  
10 Park Place  
Manchester  
Lancashire  
M4 4EY

**ABLE DESIGN ENGINEERING SERVICES LTD**

**ABBREVIATED BALANCE SHEET**  
**28TH FEBRUARY 2010**

|  |              |
|--|--------------|
|  | £            |
| <b>CURRENT ASSETS</b>                        |              |
| Debtors                                      | 1,970        |
| Cash at bank                                 | 2,780        |
|  | <u>4,750</u> |
| <b>CREDITORS</b>                             |              |
| Amounts falling due within one year          | 2,937        |
|  | <u>1,813</u> |
| <b>NET CURRENT ASSETS</b>                    | <u>1,813</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>1,813</u> |
| <br><b>RESERVES</b>                          |              |
| Profit and loss account                      | 1,813        |
| <br><b>SHAREHOLDERS' FUNDS</b>               | <u>1,813</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2010 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 *18-08-2010* and were signed by



D Chothani - Director

The notes form part of these abbreviated accounts

**ABLE DESIGN ENGINEERING SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 9TH FEBRUARY 2009 TO 28TH FEBRUARY 2010**

**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 goods, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value<br>£1 | £ |
|--------|----------|------------------------|---|
| 100    | Ordinary |                        | - |