

**Registered Number 07246240**

**ABL Electrical UK Limited**

**Abbreviated Accounts**

**31 May 2012**

**ABL Electrical UK Limited**

**Registered Number 07246240**

**Company Information**

**Registered Office:**

113 Smug Oak Business Centre  
Lye Lane, Bricket Wood  
St Albans  
Hertfordshire  
AL2 3UG

**Reporting Accountants:**

Pearson & Co  
Chartered Accountants  
113 Smug Oak Business Centre  
Lye Lane, Bricket Wood  
St Albans  
Hertfordshire  
AL2 3UG

ABL Electrical UK Limited

Registered Number 07246240

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	5,517	517
		<u>5,517</u>	<u>517</u>
<b>Current assets</b>			
Debtors		14,338	14,111
Cash at bank and in hand		8,413	563
Total current assets		<u>22,751</u>	<u>14,674</u>
<b>Creditors: amounts falling due within one year</b>		(14,088)	(10,645)
<b>Net current assets (liabilities)</b>		8,663	4,029
<b>Total assets less current liabilities</b>		<u>14,180</u>	<u>4,546</u>
<b>Total net assets (liabilities)</b>		<u>14,180</u>	<u>4,546</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		14,178	4,544
<b>Shareholders funds</b>		<u>14,180</u>	<u>4,546</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 09 July 2012

And signed on their behalf by:

**Mrs L A Lategan, 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 May 2012

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 and services, excluded 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	40% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 June 2011		690
Additions	-	<u>7,120</u>
At 31 May 2012	-	<u>7,810</u>
<b>Depreciation</b>		
At 01 June 2011		173
Charge for year	-	<u>2,120</u>
At 31 May 2012	-	<u>2,293</u>
<b>Net Book Value</b>		
At 31 May 2012		5,517
At 31 May 2011	-	<u>517</u>

3 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 **Control**

The company is controlled by Mrs L A Lategan, a major shareholder and director of the company.