

**Registered Number SC196257**

**Able Communications Limited**

**Abbreviated Accounts**

**30 June 2010**

**Able Communications Limited**

**Registered Number SC196257**

**Company Information**

**Registered Office:**

269 Holburn Street  
Aberdeen  
AB10 7FL

**Reporting Accountants:**

Acumen Accountants and Advisors Limited

Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

Able Communications Limited

Registered Number SC196257

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		0	2
Cash at bank and in hand		72	132
Total current assets		<u>72</u>	<u>134</u>
<b>Creditors: amounts falling due within one year</b>		(3,467)	(3,193)
Net current assets (liabilities)		(3,395)	(3,059)
Total assets less current liabilities		<u>(3,395)</u>	<u>(3,059)</u>
Total net assets (liabilities)		<u>(3,395)</u>	<u>(3,059)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(3,397)	(3,061)
Shareholders funds		<u>(3,395)</u>	<u>(3,059)</u>

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- a. For the year ending 30 June 2010 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 29 March 2011

And signed on their behalf by:

J Duncan, 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 30 June 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 January 2007). These accounts have not been prepared on the going concern basis as the company did not trade during the year.

**2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

**3 Related party disclosures**

++T X James Duncan, a director and joint shareholder of Able Communications Limited is also a director and majority shareholder of Able Technologies Limited. ++ At 30 June 2010, Able Communications Limited had a loan balance due to Able Technologies Limited of £2,571 (2009 - (£2,642))

**4 Ultimate controlling party**

++T X Mr James Duncan is considered to be the company's ultimate controlling party.