

REGISTERED NUMBER: SC367219 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

Aable Ltd.

TUESDAY



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31/07/2012

#576

COMPANIES HOUSE

Aable Ltd.

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for the Year Ended 31 October 2011

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Aable Ltd.

Company Information
for the Year Ended 31 October 2011

DIRECTORS:

R Dale
N Barr

REGISTERED OFFICE:

Unit 47
2a Second Avenue
Irvine
Ayrshire
KA12 8HL

REGISTERED NUMBER:

SC367219 (Scotland)

ACCOUNTANTS:

D M Dunn & Co
Accountants
40 Glenbervie Wynd
Irvine
Ayrshire
KA11 4DL

Aable Ltd.

Abbreviated Balance Sheet

31 October 2011

	31.10.11 £	31.10.10 £
CURRENT ASSETS		
Stocks	1,800	-
Cash at bank	3,694	1,615
	<u>5,494</u>	<u>1,615</u>
CREDITORS		
Amounts falling due within one year	2,165	1,382
	<u>3,329</u>	<u>233</u>
NET CURRENT ASSETS		
	<u>3,329</u>	<u>233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>3,329</u>	<u>233</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	3,327	231
	<u>3,329</u>	<u>233</u>
SHAREHOLDERS' FUNDS		
	<u>3,329</u>	<u>233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.

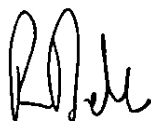
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26 July 2012 and were signed on its behalf by:



R Dale - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 value:	31.10.11 £	31.10.10 £
2	ordinary	1	2	2
			<u>2</u>	<u>2</u>

Aable Ltd.

Report of the Accountants to the Directors of
Aable Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2011 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



D M Dunn & Co
Accountants
40 Glenbervie Wynd
Irvine
Ayrshire
KA11 4DL

Date: 26/7/12

This page does not form part of the abbreviated accounts