

Registered Number NI034839

ABEL ELECTRICAL & SECURITY SERVICES LIMITED

Abbreviated Accounts

30 April 2011

ABEL ELECTRICAL & SECURITY SERVICES LIMITED

Registered Number NI034839

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	16,193	20,301
Total fixed assets		16,193	20,301
Current assets			
Stocks		9,521	10,500
Debtors		58,335	80,257
Cash at bank and in hand		754	175
Total current assets		68,610	90,932
Creditors: amounts falling due within one year		(145,726)	(137,133)
Net current assets		(77,116)	(46,201)
Total assets less current liabilities		<u>(60,923)</u>	<u>(25,900)</u>
Provisions for liabilities and charges			(1,859)
Accruals and deferred income		1,687	2,121
Total net Assets (liabilities)		(59,236)	(25,638)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(59,237)</u>	<u>(25,639)</u>
Shareholders funds		<u>(59,236)</u>	<u>(25,638)</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 November 2011

And signed on their behalf by:

Brian Abel, 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 April 2011

1 Accounting policies

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 work carried out , excluding value added tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Car	25.00% Reducing Balance
Computers	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	70,863
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>70,863</u>
Depreciation	
At 30 April 2010	50,562
Charge for year	4,108
on disposals	
At 30 April 2011	<u>54,670</u>
Net Book Value	
At 30 April 2010	20,301
At 30 April 2011	<u>16,193</u>