

Registered Number NI034839

ABEL ELECTRICAL & SECURITY SERVICES LIMITED

Abbreviated Accounts

30 April 2010

ABEL ELECTRICAL & SECURITY SERVICES LIMITED

Registered Number NI034839

Balance Sheet as at 30 April 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	<u>20,301</u>	<u>25,470</u>
Total fixed assets		20,301	25,470
Current assets			
Stocks		10,500	33,376
Debtors		80,257	152,682
Investments		0	
Cash at bank and in hand		175	340
Total current assets		<u>90,932</u>	<u>186,398</u>
Prepayments and accrued income (not expressed within current asset sub-total)		2,121	2,544
Creditors: amounts falling due within one year		(137,133)	(218,230)
Net current assets		(44,080)	(29,288)
Total assets less current liabilities		<u>(23,779)</u>	<u>(3,818)</u>
Creditors: amounts falling due after one year		(1,859)	(10,237)
Total net Assets (liabilities)		(25,638)	(14,055)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(25,639)</u>	<u>(14,056)</u>
Shareholders funds		<u>(25,638)</u>	<u>(14,055)</u>

- a. For the year ending 30 April 2010 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 28 January 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 2010

1 Accounting policies

These 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	70,860
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>70,860</u>
Depreciation	
At 30 April 2009	45,390
Charge for year	5,169
on disposals	
At 30 April 2010	<u>50,559</u>
Net Book Value	
At 30 April 2009	25,470
At 30 April 2010	<u>20,301</u>