

Registered Number: 03119771

England and Wales

Able Electrical Inspection Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2016

Able Electrical Inspection Limited
Abbreviated Balance Sheet
As at 30 November 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,877	20,345
		11,877	20,345
Current assets			
Debtors		173,497	216,955
Cash at bank and in hand		243,997	37,197
		417,494	254,152
Creditors: amounts falling due within one year		(365,050)	(245,971)
Net current assets		52,444	8,181
Total assets less current liabilities		64,321	28,526
Net assets		64,321	28,526
Capital and reserves			
Called up share capital	3	100	100
Reserves		40	40
Profit and loss account		64,181	28,386
Shareholders funds		64,321	28,526

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

Directors responsibilities: The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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.

Signed on behalf of the board of directors

G Connors Director

D Connors Director

Date approved by the board: 21 April 2017

Able Electrical Inspection Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	33% Straight line
Motor Vehicles	33% Straight line

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 December 2015	82,757
Disposals	(50,911)
At 30 November 2016	31,846

Depreciation

At 01 December 2015	62,412
Disposals	(52,987)
Charge for year	10,544
At 30 November 2016	19,969

Net book values

At 30 November 2016	11,877
At 30 November 2015	20,345

Able Electrical Inspection Limited
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For the year ended 30 November 2016

3 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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 1072 of the Companies Act 2006.