

Registered Number 07400511

ABER ELECTRONICS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	8,558	14,615
Tangible assets	3	7,407	9,259
		<u>15,965</u>	<u>23,874</u>
Current assets			
Stocks		2,171	2,171
Debtors		2,002	-
Cash at bank and in hand		11,878	12,078
		<u>16,051</u>	<u>14,249</u>
Creditors: amounts falling due within one year		<u>(23,156)</u>	<u>(25,916)</u>
Net current assets (liabilities)		<u>(7,105)</u>	<u>(11,667)</u>
Total assets less current liabilities		<u>8,860</u>	<u>12,207</u>
Total net assets (liabilities)		<u>8,860</u>	<u>12,207</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		8,856	12,203
Shareholders' funds		<u>8,860</u>	<u>12,207</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2013

And signed on their behalf by:

A W Haynes, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

turnover represents the value of goods and services supplied to customers net of VAT.

Tangible assets depreciation policy

Assets are depreciated over their economic useful life.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	20,672
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>20,672</u>
Amortisation	
At 1 November 2011	6,057
Charge for the year	6,057
On disposals	-
At 31 October 2012	<u>12,114</u>
Net book values	
At 31 October 2012	<u>8,558</u>
At 31 October 2011	<u>14,615</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	12,345
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>12,345</u>
Depreciation	
At 1 November 2011	3,086
Charge for the year	1,852
On disposals	-
At 31 October 2012	<u>4,938</u>
Net book values	
At 31 October 2012	<u>7,407</u>

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.