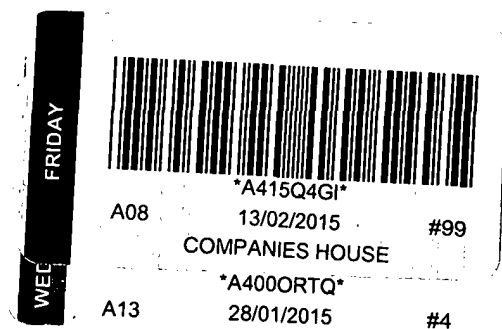


Abbreviated Accounts
for the Period 12 June 2013 to 31 March 2014
for
Able Components Limited



Able Components Limited

Contents of the Abbreviated Accounts
for the Period 12 June 2013 to 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Able Components Limited
Company Information
for the Period 12 June 2013 to 31 March 2014

DIRECTORS:

S Beauchamp
M Mott

SECRETARY:

M Mott

REGISTERED OFFICE:

37 Sun Hill Crescent
Arlesford
Hampshire
SO24 9NJ

REGISTERED NUMBER:

8565790 (England and Wales)

ACCOUNTANTS:

Martin, Fahy & Co.
Chartered Certified Accountants
168 Elmer Road
Bognor Regis
Sussex
PO22 6JA

Able Components Limited

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,803
CURRENT ASSETS			
Debtors		25,575	
Cash at bank		76	
		<u>25,651</u>	
CREDITORS			
Amounts falling due within one year		<u>16,685</u>	
NET CURRENT ASSETS			<u>8,966</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,769</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>15,669</u>
SHAREHOLDERS' FUNDS			<u>15,769</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 30 November 2014 and were signed on its behalf by:



Director

MARIE-HELENE MOTT.

The notes form part of these abbreviated accounts

Able Components Limited

Notes to the Abbreviated Accounts
for the Period 12 June 2013 to 31 March 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 12 June 2013 and 31 March 2014	8,256
DEPRECIATION	
At 12 June 2013 and 31 March 2014	1,453
NET BOOK VALUE	
At 31 March 2014	6,803
At 11 June 2013	6,803

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100