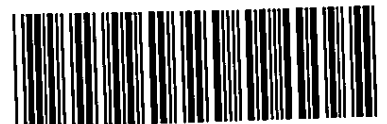


Company Registration No. 01346787 (England and Wales)

ABL STRUCTURAL PROJECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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ABL STRUCTURAL PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|---|-------|------------------|---|------------------|---|
| Fixed assets | | | | | |
| Tangible assets | 2 | 2,188,262 | | 1,900,722 | |
| Investments | 2 | 54,937 | | 56,437 | |
| | | <u>2,243,199</u> | | <u>1,957,159</u> | |
| Current assets | | | | | |
| Stocks | | 97,474 | | 510,712 | |
| Debtors | | 120,135 | | 49,703 | |
| Cash at bank and in hand | | 79,081 | | 177,155 | |
| | | <u>296,690</u> | | <u>737,570</u> | |
| Creditors amounts falling due within one year | | <u>(265,136)</u> | | <u>(499,126)</u> | |
| Net current assets | | <u>31,554</u> | | <u>238,444</u> | |
| Total assets less current liabilities | | <u>2,274,753</u> | | <u>2,195,603</u> | |
| Creditors amounts falling due after more than one year | | <u>(869,313)</u> | | <u>(789,322)</u> | |
| | | <u>1,405,440</u> | | <u>1,406,281</u> | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | 100 | | 100 | |
| Revaluation reserve | | 1,206,779 | | 1,231,917 | |
| Profit and loss account | | 198,561 | | 174,264 | |
| Shareholders' funds | | <u>1,405,440</u> | | <u>1,406,281</u> | |

ABL STRUCTURAL PROJECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 October 2012



B C Foster
Director

Company Registration No 01346787

ABL STRUCTURAL PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties professionally valued by Chartered Surveyors on an existing use open market value basis. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|---|
| Land and buildings Freehold | Investment properties are not depreciated |
| Computer equipment | 33% straight line |
| Fixtures, fittings & equipment | 20% straight line |
| Motor vehicles | 20% straight line |

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

ABL STRUCTURAL PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

| | Tangible assets £ | Investments £ | Total £ |
|--------------------------|-------------------------|------------------|------------|
| Cost or valuation | | | |
| At 1 April 2011 | 1,947,747 | 56,437 | 2,004,184 |
| Additions | 388,779 | - | 388,779 |
| Disposals | (104,758) | (1,500) | (106,258) |
| At 31 March 2012 | 2,231,768 | 54,937 | 2,286,705 |
| Depreciation | | | |
| At 1 April 2011 | 47,025 | - | 47,025 |
| On disposals | (6,699) | - | (6,699) |
| Charge for the year | 3,180 | - | 3,180 |
| At 31 March 2012 | 43,506 | - | 43,506 |
| Net book value | | | |
| At 31 March 2012 | 2,188,262 | 54,937 | 2,243,199 |
| At 31 March 2011 | 1,900,722 | 56,437 | 1,957,159 |

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

| Company | Country of registration or incorporation | Shares held Class | % |
|--------------------------------|---|----------------------|--------|
| Subsidiary undertakings | | | |
| Echo Properties Limited | Great Britain | Ordinary | 100.00 |
| Participating interests | | | |
| Pyfeld Properties Limited | Great Britain | Ordinary | 33.00 |

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

| | | Capital and reserves 2012 £ | Profit/(loss) for the year 2012 £ |
|---------------------------|---------------------------|--------------------------------------|--|
| | Principal activity | | |
| Echo Properties Limited | Dormant | 42,424 | (6) |
| Pyfeld Properties Limited | Property Investment | (5,593) | 4,563 |

ABL STRUCTURAL PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

| 3 | Share capital | 2012 | 2011 |
|----------|---|-------------|-------------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

4 Related party relationships and transactions

Other transactions

The company had a creditor balance of £43,324 at the year end (2011 creditor - £39,503) owing to its subsidiary Echo Properties Limited

The company had a creditor balance of £111,753 at the year end (2011 creditor - £54,151) owing to its directors. In addition a creditor balance of £42,885 (2011 creditor - £125,508) was owed by the company to relatives of the directors of the company at the year end. During the year a motor car was purchased from the company by B C Foster for a consideration of £1,000 and another motor car was sold by him to the company for a consideration of £15,000