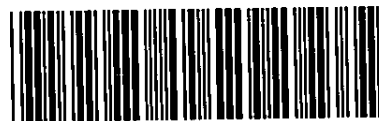


Registration number 02350660

ABLEDEAN BUILDERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

Hazlewoods LLP
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

ABLEDEAN BUILDERS LIMITED
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ABLEDEAN BUILDERS LIMITED
(REGISTRATION NUMBER 02350660)
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Note	31 March 2011 £	31 March 2010 £
Fixed assets			
Tangible fixed assets	2	37,013	44,016
Current assets			
Debtors		366	3,897
Cash at bank		319,321	2
		319,687	3,899
Creditors Amounts falling due within one year		(90,192)	(32,611)
Net current assets/(liabilities)		229,495	(28,712)
Total assets less current liabilities		266,508	15,304
Creditors Amounts falling due after more than one year		(36,356)	(41,275)
Net assets/(liabilities)		230,152	(25,971)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		230,150	(25,973)
Shareholders' funds/(deficit)		230,152	(25,971)

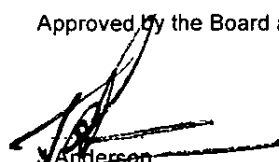
For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 16/02/2012 and signed on its behalf by


J. Anderson
Company secretary and director

ABLEDEAN BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Asset class	Depreciation method and rate
Plant and machinery	25% on reducing balance
Computer equipment	33% on cost
Motor vehicles	25% on reducing balance

Hire purchase and leasing

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

ABLEDEAN BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	73,886
Additions	<u>6,241</u>
At 31 March 2011	<u>80,127</u>
Depreciation	
At 1 April 2010	29,870
Charge for the year	<u>13,244</u>
At 31 March 2011	<u>43,114</u>
Net book value	
At 31 March 2011	<u><u>37,013</u></u>
At 31 March 2010	<u><u>44,016</u></u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2011		31 March 2010	
	No.	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Related party transactions

Transactions with directors

At 31 March 2011 the company owed £17,083 (2010 £19,077) to Mr and Mrs J Anderson in the form of a directors' loan account. The loan is interest free and there are no fixed repayment terms.

5 Control

The company is controlled by J Anderson