

Registered Number 03133450

Able (Northern) Limited

Abbreviated Accounts

31 July 2010

Able (Northern) Limited

Registered Number 03133450

Company Information

Registered Office:

Park Works
Sunderland Road
Felling
Gateshead
Tyne & Wear
NE10 9LR

Reporting Accountants:

TTR Barnes
Chartered Accountants
3-5 Grange Terrace
Stockton Road
Sunderland
Tyne & Wear
SR2 7DG

Able (Northern) Limited

Registered Number 03133450

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Creditors: amounts falling due within one year		(88,056)	(88,056)
Net current assets (liabilities)		(88,056)	(88,056)
Total assets less current liabilities		<u>(88,056)</u>	<u>(88,056)</u>
Total net assets (liabilities)		<u>(88,056)</u>	<u>(88,056)</u>
Capital and reserves			
Called up share capital	2	25,000	25,000
Profit and loss account		(113,056)	(113,056)
Shareholders funds		<u>(88,056)</u>	<u>(88,056)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2011

And signed on their behalf by:

P Fowle, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

1 Accounting policies**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future, which the directors consider appropriate.

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). The company was dormant throughout the current and previous years.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
25000 Ordinary shares of £1 each	25,000	25,000

3 Ultimate holding company

The company was a wholly owned subsidiary of Able Holdings (Northern) Limited, a company registered in England and Wales. The company effectively remained under the control of its directors by virtue of their 100% ownership of Able Holdings (Northern) Limited. Able Holdings (Northern) Limited also wholly owned Able Construction (Northern) Limited, a company registered in England and Wales. That Company was owed £88056 (2009 £88056).