

ABLE ESTATES (NORTHUMBERLAND HEATH) LIMITED

**Company Registration Number:
03623813 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

ABLE ESTATES (NORTHUMBERLAND HEATH) LIMITED

Company Information for the Period Ended 31st January 2012

Director:	mr p mitchell
Registered office:	287 Bexley Road Northumberland Heath Erith Kent DA8 3EX
Company Registration Number:	03623813 (England and Wales)

ABLE ESTATES (NORTHUMBERLAND HEATH) LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		417,453	417,419
Cash at bank and in hand:		-	68
Total current assets:		<u>417,453</u>	<u>417,487</u>
Creditors			
Creditors: amounts falling due within one year		19,762	19,762
Net current assets (liabilities):		<u>397,691</u>	<u>397,725</u>
Total assets less current liabilities:		397,691	397,725
Total net assets (liabilities):		<u><u>397,691</u></u>	<u><u>397,725</u></u>

The notes form part of these financial statements

ABLE ESTATES (NORTHUMBERLAND HEATH) LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		397,689	397,723
Total shareholders funds:		<u>397,691</u>	<u>397,725</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr p mitchell
Status: Director

The notes form part of these financial statements

ABLE ESTATES (NORTHUMBERLAND HEATH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 20% on cost, Fixtures and Fittings - 20% on cost, Motor Vehicles - 20% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchase of goodwill and patents) are amortised at rates calculated to write off the asset on a straight basis over their useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may be fully recoverable.

Valuation information and policy

Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

