

REGISTERED NUMBER: 04153739 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**Able Properties Limited**

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COMPANIES HOUSE

**Able Properties Limited**

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**for the Year Ended 31 March 2010**

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**Able Properties Limited**  
**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTORS:** A P Moutrey  
W Moutrey

**SECRETARY:** W Moutrey

**REGISTERED OFFICE:** Swift House  
Falcon Court  
Preston Farm  
Stockton-on-Tees  
TS18 3TX

**REGISTERED NUMBER:** 04153739 (England and Wales)

**ACCOUNTANTS:** John Benson & Company  
Swift House  
Falcon Court  
Preston Farm  
Stockton-on-Tees  
TS18 3TX

**Able Properties Limited**  
**Abbreviated Balance Sheet**  
**31 March 2010**

	2010	2009 as restated
	£	£
<b>CURRENT ASSETS</b>		
Debtors	34,490	41,290
Cash at bank and in hand	3,303	1,207
	<u>37,793</u>	<u>42,497</u>
<b>CREDITORS</b>		
Amounts falling due within one year	25,010	18,593
	<u>12,783</u>	<u>23,904</u>
<b>NET CURRENT ASSETS</b>		
	<u>12,783</u>	<u>23,904</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>12,783</u>	<u>23,904</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	12,781	23,902
	<u>12,783</u>	<u>23,904</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>12,783</u>	<u>23,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 2311 and were signed on its behalf by



A P Moutrey - Director

The notes form part of these abbreviated accounts

**Able Properties Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

Number	Class	Nominal value	2010 £	2009 as restated £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3 CONTROL**

Mr A Moutrey, a director of Able Properties Limited, is the ultimate controlling party of the company