

4798568

***Abbreviated Accounts  
For the Year Ended  
31<sup>st</sup> July 2013  
For  
Able Building and Roofing Services Ltd***

THURSDAY



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A17

24/04/2014

#248

COMPANIES HOUSE

4798568

**Able Building and Roofing Services Ltd**

**Contents of the Abbreviated Accounts  
For the Period to 31<sup>st</sup> July 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

4798568

**Company Information  
For the Period 31<sup>st</sup> July 2013**

<b><i>Directors:</i></b>	Mr D Reed
<b><i>Secretary:</i></b>	Mrs C Reed
<b><i>Registered Office:</i></b>	49A Fitzherbert Road Farlington Portsmouth PO6 1RU
<b><i>Registered Number:</i></b>	4798568
<b><i>Accountants:</i></b>	Retail Efficiency Ltd 49A Fitzherbert Road Farlington Portsmouth PO6 1RU

4798568

**Balance Sheet**  
**For the Period 31<sup>st</sup> July 2013**

	2013
<b>Fixed Assets:</b>	
Tangible Assets	37382
<b>Current Assets:</b>	
Cash in Hand/Bank	78881
Stock in Hand	5000
Directors Loan	<u>4339</u>
	88220
<b>Creditors; Amounts falling due within one year</b>	<b>(45692)</b>
<b>Nett Current Assets</b>	<b>79910</b>
<b>Total Assets Less Current Liabilities:</b>	
<b>Capital and Reserves</b>	
Called up Share Capital	3
Profit and loss Account	<u>79907</u>
	79910

Statement 2011 1

For The Year Ending 31<sup>st</sup> July 2013 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

The notes form part of these abbreviated accounts

**ON BEHALF OF THE BOARD**

  
David James Reed – Director

22. APRIL 2014

Approved by the Board on

**Able Building and Roofing Services Ltd.**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31<sup>st</sup> July 2013**

***Schedule of Tangible Fixed Assets***

	Citreon Berlingo KY56 ATZ	Equip Pool	Ford Transit WL08 OBX	Ford Transit RY52 JSX	Transit WF11 NSU	Vectra CVO7 FMJ	Transit YE08 XKG	Low Loader	Total
<b><i>COST</i></b>									
As at 31 7 2012	-	3686	17235	16725	16479	5000	7500	2200	77597
Additions	4000	2600	-	-	-	-	-	-	6600
(Disposals)	-	-	-	-	-	-	-	-	-
As at 31 7 2013	4000	6286	17235	16725	16479	5000	7500	2200	75425
<b><i>DEPRECIATION</i></b>									
Bf	-	(1461)	(12050)	(11693)	(5933)	(1000)	(1500)	(440)	(42549)
Charge for the year	(320)	(868)	(414)	(402)	(846)	(320)	(480)	(316)	(3966)
As at 31 07 2013	(320)	(2329)	(12464)	(12095)	(6779)	(1320)	(1980)	(756)	(38043)
<b><i>NETT BOOK VALUE</i></b>									
31 07 2013	3680	3957	4771	4630	9700	3680	5520	1444	37382

**7) CREDITORS:**

***Amounts falling due within one year***

PAYE	4299
VAT	12224
Card Creditors	4152
UK Corporation Tax	22860
Directors Loan Account	-
H P Creditor	<u>2157</u>
	45692

**8) SHARE CAPITAL**

	<b>2013</b>
	<b>£</b>
Authorised	
Ordinary Shares of £1 Each	100
Issued and Fully Paid	
Ordinary Shares of £1 Each	3