

REGISTERED NUMBER: 04847996 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ABLE ROOFING & CONSTRUCTION LIMITED

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ABLE ROOFING & CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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ABLE ROOFING & CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

D P P Whitfield
Mrs V J Whitfield
D John
Mrs B John

SECRETARY:

Mrs V J Whitfield

REGISTERED OFFICE:

29 West Orchard Crescent
Llandaff
Cardiff
CF5 1AR

REGISTERED NUMBER:

04847996 (England and Wales)

ACCOUNTANTS:

Noel G Parry & Co.
Chartered Certified Accountant
Fleur de Lys
Llandenny
Nr Usk
Monmouthshire
NP15 1DN

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	9,050	12,067
CURRENT ASSETS			
Debtors		17,997	70,113
CREDITORS			
Amounts falling due within one year		23,728	64,041
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,731)</u>	<u>6,072</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,319</u>	<u>18,139</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,219	18,039
SHAREHOLDERS' FUNDS		<u>3,319</u>	<u>18,139</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

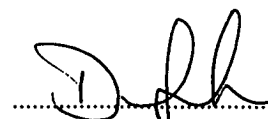
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 7 August 2014 and were signed on its behalf by:


.....
D P P Whitfield - Director


.....
D John - Director

The notes form part of these abbreviated accounts

ABLE ROOFING & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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

Revenue, described as turnover, is the value of goods (net of vat) provided to customers during the year, plus the value of work (net of vat) performed during the year with respect to services, where applicable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>69,709</u>
DEPRECIATION	
At 1 April 2013	57,642
Charge for year	<u>3,017</u>
At 31 March 2014	<u>60,659</u>
NET BOOK VALUE	
At 31 March 2014	<u>9,050</u>
At 31 March 2013	<u>12,067</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in other creditors at the year end is £2,053 (2013:£31,495) owed to the directors.