

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**ABLE ROOFING & CONSTRUCTION LIMITED**

SATURDAY



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18/07/2015

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COMPANIES HOUSE

**ABLE ROOFING & CONSTRUCTION LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**ABLE ROOFING & CONSTRUCTION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**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 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,287	9,050
<b>CURRENT ASSETS</b>			
Debtors		33,592	17,997
<b>CREDITORS</b>			
Amounts falling due within one year		33,435	23,728
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>157</u>	<u>(5,731)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,444</u>	<u>3,319</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		7,344	3,219
<b>SHAREHOLDERS' FUNDS</b>		<u>7,444</u>	<u>3,319</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

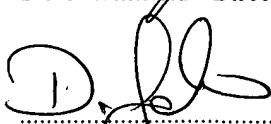
The directors acknowledge their responsibilities for:

- (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 14-7-15 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 2015**

**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 £
<b>COST</b>	
At 1 April 2014	69,709
Additions	665
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At 31 March 2015	70,374
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<b>DEPRECIATION</b>	
At 1 April 2014	60,659
Charge for year	2,428
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At 31 March 2015	63,087
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<b>NET BOOK VALUE</b>	
At 31 March 2015	7,287
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At 31 March 2014	9,050
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors at the year end is £2,335 (2014:£2,053) owed to the directors.