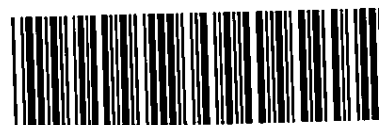


Registration number 4869848

Abel Paving Limited
Abbreviated accounts
for the year ended 31 March 2009

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Abel Paving Limited

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Abel Paving Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		130		4,339
Current assets					
Stocks		950		1,071	
		<u>950</u>		<u>1,071</u>	
Creditors: amounts falling due within one year		<u>(22,824)</u>		<u>(18,329)</u>	
Net current liabilities			<u>(21,874)</u>		<u>(17,258)</u>
Total assets less current liabilities			(21,744)		(12,919)
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(2,795)</u>
Deficiency of assets			<u>(21,744)</u>		<u>(15,714)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(21,746)</u>		<u>(15,716)</u>
Shareholders' funds			<u>(21,744)</u>		<u>(15,714)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abel Paving Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 March 2010 and signed on its behalf by

B T Reilly
Director



Registration number 4869848

The notes on pages 3 to 4 form an integral part of these financial statements.

Abel Paving Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Abel Paving Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2008	10,351
Disposals	(10,029)
At 31 March 2009	<u>322</u>
Depreciation	
At 1 April 2008	6,012
On disposals	(5,842)
Charge for year	22
At 31 March 2009	<u>192</u>
Net book values	
At 31 March 2009	<u>130</u>
At 31 March 2008	<u><u>4,339</u></u>

3. Share capital	2009 £	2008 £
Allotted, called up and fully paid 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Going concern

The financial statements have been prepared on the going concern basis. This basis may not be appropriate because the company is dependent upon the continued financial support of the creditors. The financial statements do not include any adjustments that would result from the creditors ceasing to offer financial support to the company.