Registered Number 04897266

ABLE BUILDING CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2011

ABLE BUILDING CONSTRUCTION LIMITED **Registered Number 04897266**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,752		6,316
			5,752		6,316
Current assets					
Cash at bank and in hand		7,439		5,382	
Total current assets		7,439		5,382	
Creditors: amounts falling due within one year		(11,630)		(10,318)	
Net current assets (liabilities)			(4,191)		(4,936)
Total assets less current liabilities			1,561		1,380
Total net assets (liabilities)			1,561		1,380
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,560		1,379
Shareholders funds			1,561		1,380

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2011

And signed on their behalf by:
STEPHEN BENNETT, Director

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ABLE BUILDING CONSTRUCTION LIMITED Registered Number 04897266

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their **estimated useful lives.**

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Other	Total
Cost	**£**	**£**
At 01 April 2010	15,430	15,430
Additions	1,348	1,348
Disposals	0	0
At 31 March 2011	16,778	16,778
Depreciation		
At 01 April 2010	9,114	9,114
Charge for year	1,912	1,912
On disposals	0	0
At 31 March 2011	11,026	11,026
Net Book Value		
At 31 March 2011	5,752	5,752
At 31 March 2010	6,316	6,316

3 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1