Registered Number 04897266

ABLE BUILDING CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2013

ABLE BUILDING CONSTRUCTION LIMITED **Registered Number 04897266**

Balance Sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		4,297		4,252
			4,297		4,252
Current assets					
Debtors		56		0	
Cash at bank and in hand		8,350		9,401	
Total current assets		8,406		9,401	
Creditors: amounts falling due within one year		(11,720)		(12,830)	
Net current assets (liabilities)			(3,314)		(3,429)
Total assets less current liabilities			983		823
Total net assets (liabilities)			983		823
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			982		822

Shareholders funds	983	823

a. For the year ending 31 March 2013 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 22 December 2013

And signed on their behalf by:
STEPHEN BENNETT, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2013

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 2012	16,778	16,778
Additions	1,295	1,295
Disposals	0	0
At 31 March 2013	18,073	18,073
Depreciation		
At 01 April 2012	12,526	12,526
Charge for year	1,250	1,250
On disposals	0	0
At 31 March 2013	13,776	13,776
Net Book Value		
At 31 March 2013	4,297	4,297
At 31 March 2012	4,252	4,252

3 **Share capital**

2013	2012
£	£

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