

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Able Building Construction Ltd

SATURDAY



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30/01/2010
COMPANIES HOUSE

Able Building Construction Ltd

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for the Year Ended 31 March 2009

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Able Building Construction Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

S Bennett

REGISTERED OFFICE:

176 Market Street
Hollingworth
Hyde
Cheshire
SK14 8HY

REGISTERED NUMBER:

04897266 (England and Wales)

ACCOUNTANTS:

Stopford & Co
Chartered Certified Accountants
104 Queens Road
Ashton-u-Lyne
Lancashire
OL6 8EL

Able Building Construction Ltd

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		8,102		10,978
CURRENT ASSETS					
Cash at bank		8,958		13,846	
CREDITORS					
Amounts falling due within one year		9,537		17,186	
NET CURRENT LIABILITIES			(579)		(3,340)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,523		7,638
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,522		7,637
SHAREHOLDERS' FUNDS			7,523		7,638

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

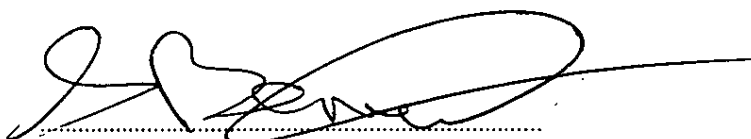
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 17/11/09 and were signed by:


S Bennett - Director

The notes form part of these abbreviated accounts

• Able Building Construction Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 33% on cost and 25% on reducing balance
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Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	14,792
Additions	149
	<hr/>
At 31 March 2009	14,941
	<hr/>
DEPRECIATION	
At 1 April 2008	3,814
Charge for year	3,025
	<hr/>
At 31 March 2009	6,839
	<hr/>
NET BOOK VALUE	
At 31 March 2009	8,102
	<hr/> <hr/>
At 31 March 2008	10,978
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	ordinary	1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1	ordinary	1	1	1
			<hr/> <hr/>	<hr/> <hr/>