Registered Number 04897266

ABLE BUILDING CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

ABLE BUILDING CONSTRUCTION LIMITED **Registered Number 04897266**

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible	2		4,960		4,522
			4,960		4,522
Current assets					
Debtors		0		1,100	
Cash at bank and in hand		9,263		4,075	
Total current assets		9,263		5,175	
Creditors: amounts falling due within one year		(13,617)		(9,095)	
Net current assets (liabilities)			(4,354)		(3,920)
Total assets less current liabilities			606		602
Total net assets (liabilities)			606		602
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			605		601

Shareholders funds	606	602

a. For the year ending 31 March 2015 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 21 December 2015

And signed on their behalf by:
STEPHEN BENNETT, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2015

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 2014	18,938	18,938
Additions	958	958
Disposals	0	0
At 31 March 2015	19,896	19,896
Depreciation		
At 01 April 2014	14,416	14,416
Charge for year	520	520
On disposals	0	0
At 31 March 2015	14,936	14,936
Net Book Value		
At 31 March 2015	4,960	4,960
At 31 March 2014	4,522	4,522

3 **Share capital**

	2015	2014
	£	£

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