

REGISTERED NUMBER 04932330 (England and Wales)

Financial Statements for the Year Ended 31 December 2011

for

Able Ship Recycling Limited



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for the Year Ended 31 December 2011**

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Able Ship Recycling Limited
Company Information
for the Year Ended 31 December 2011

DIRECTOR: Miss R Stephenson

SECRETARY: Miss K Jewers

REGISTERED OFFICE: Able House
Billingham Reach Industrial Estate
Haverton Hill Road
Billingham
TS23 1PX

REGISTERED NUMBER: 04932330 (England and Wales)

Balance Sheet
31 December 2011

	31 12 11	31 12 10
	£	£
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10th May 2012 and were signed by



Miss R Stephenson - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2011**

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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	31 12 11	31 12 10
Number	Class		£	£
1	Share capital 1	£1	<u>1</u>	<u>1</u>