Registered Number 04969530

ABEL BUILDING LIMITED

Abbreviated Accounts

30 November 2010

ABEL BUILDING LIMITED **Registered Number 04969530**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		21,003		20,276
Total fixed assets			21,003		20,276
Current assets					
Debtors		16,357		19,833	
Cash at bank and in hand		37,767		24,043	
Total current assets		54,124		43,876	
Creditors: amounts falling due within one year		(46,652)		(34,269)	
Net current assets			7,472		9,607
Total assets less current liabilities			28,475		29,883
Total net Assets (liabilities)			28,475		29,883
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28,473		29,881
Shareholders funds			28,475		29,883

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 August 2011

And signed on their behalf by:
S Allen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABEL BUILDING LIMITED **Registered Number 04969530**

Notes to the abbreviated accounts

For the year ending 30 November 2010

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.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2009	58,842
additions	9,286
disposals	(18,130)
revaluations	
transfers	
At 30 November 2010	49,998
Depreciation	
At 30 November 2009	38,566
Charge for year	5,335
on disposals	(14,906)
At 30 November 2010	28,995
Net Book Value	
At 30 November 2009	20,276
At 30 November 2010	21,003