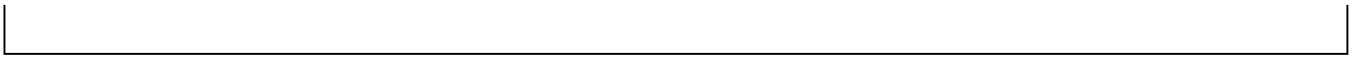


Company Registration No. 04969530 (England and Wales)

**ABEL BUILDING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**







**ABEL BUILDING LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# ABEL BUILDING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		33,481		19,042
<b>Current assets</b>					
Debtors		32,202		44,149	
Cash at bank and in hand		42,728		19,178	
		<u>74,930</u>		<u>63,327</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(53,111)</u>		<u>(54,311)</u>	
<b>Net current assets</b>			21,819		9,016
<b>Total assets less current liabilities</b>			55,300		28,058
<b>Provisions for liabilities</b>			<u>(5,499)</u>		<u>(1,936)</u>
			<u>49,801</u>		<u>26,122</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			49,799		26,120
<b>Shareholders' funds</b>			<u>49,801</u>		<u>26,122</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

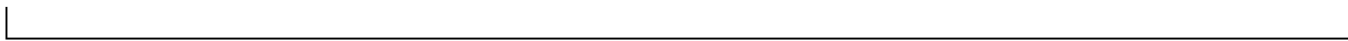
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2013

Mr S Allen  
**Director**

**Company Registration No. 04969530**







# ABEL BUILDING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

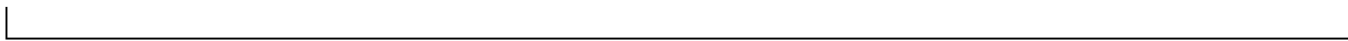
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 December 2011	54,383
Additions	29,569
Disposals	(17,309)
	<hr/>
At 30 November 2012	66,643
	<hr/>
<b>Depreciation</b>	
At 1 December 2011	35,342
On disposals	(13,340)
Charge for the year	11,160
	<hr/>
At 30 November 2012	33,162
	<hr/>
<b>Net book value</b>	
At 30 November 2012	33,481
	<hr/>
At 30 November 2011	19,042
	<hr/>







## ABEL BUILDING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 NOVEMBER 2012*

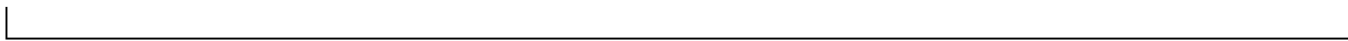
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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

#### **4 Ultimate parent company**

The company is controlled by its director S Allen and his wife M Allen who hold 100% of the issued share capital.







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 1072 of the Companies Act 2006.