

Company Registration No. 04969530 (England and Wales)

**ABEL BUILDING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

# ABEL BUILDING LIMITED

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# ABEL BUILDING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		25,166		33,481
<b>Current assets</b>					
Debtors		43,391		32,202	
Cash at bank and in hand		408		42,728	
		<u>43,799</u>		<u>74,930</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(71,455)</u>		<u>(53,111)</u>	
<b>Net current (liabilities)/assets</b>			(27,656)		21,819
<b>Total assets less current liabilities</b>			<u>(2,490)</u>		<u>55,300</u>
<b>Provisions for liabilities</b>			(4,051)		(5,499)
			<u>(6,541)</u>		<u>49,801</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(6,543)		49,799
<b>Shareholders' funds</b>			<u>(6,541)</u>		<u>49,801</u>

For the financial year ended 30 November 2013 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 29 August 2014

Mr S Allen  
Director

Company Registration No. 04969530

# ABEL BUILDING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

### 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).

The director will continue to monitor expenses and expects to reduce losses next year, based on this assessment the director believes it appropriate to prepare accounts under a going concern basis.

#### 1.2 Turnover

Turnover represents amounts receivable for building services net of VAT.

#### 1.3 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 2012	66,643
Additions	599
Disposals	(1,538)
	<hr/>
At 30 November 2013	65,704
	<hr/>
<b>Depreciation</b>	
At 1 December 2012	33,162
On disposals	(1,012)
Charge for the year	8,388
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At 30 November 2013	40,538
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<b>Net book value</b>	
At 30 November 2013	25,166
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At 30 November 2012	33,481
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## ABEL BUILDING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</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.