

REGISTERED NUMBER 05055224 (England and Wales)

Financial Statements for the Year Ended 31 December 2012

for

Able Decommissioning Services Limited

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25/09/2013

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COMPANIES HOUSE

Able Decommissioning Services Limited (Registered number 05055224)

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for the Year Ended 31 December 2012**

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Able Decommissioning Services Limited

**Company Information
for the Year Ended 31 December 2012**

DIRECTOR: Miss R Stephenson

SECRETARY: Miss K Jewers

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

REGISTERED NUMBER: 05055224 (England and Wales)

Able Decommissioning Services Limited (Registered number: 05055224)

Balance Sheet
31 December 2012

	Notes	31 12 12 £	31 12 11 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 20th September 2013 and were signed by



Miss R Stephenson - Director

The notes form part of these financial statements

Able Decommissioning Services Limited (Registered number: 05055224)

**Notes to the Financial Statements
for the Year Ended 31 December 2012**

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 Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>