

REGISTERED NUMBER: 05055224 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

Able Decommissioning Services Ltd

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**Contents of the Financial Statements
for the Year Ended 31 December 2016**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Able Decommissioning Services Ltd

**Company Information
for the Year Ended 31 December 2016**

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 Ltd (Registered number: 05055224)

**Balance Sheet
31 December 2016**

	Notes	31.12.16 £	31.12.15 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 11 September 2017 and were signed by:



Miss R Stephenson - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

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. CALLEDUP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.12.16 £	31.12.15 £
1	Share capital 1	£1	1	<u>1</u>