

Registered Number 05256580

ABLE CONSTRUCTION (UK) LIMITED

Abbreviated Accounts

31 October 2011

ABLE CONSTRUCTION (UK) LIMITED

Registered Number 05256580

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	14,681	16,928
Total fixed assets		14,681	16,928
Current assets			
Stocks		421,339	221,710
Debtors		102,174	102,174
Cash at bank and in hand		31,048	11,658
Total current assets		554,561	335,542
Creditors: amounts falling due within one year		(552,572)	(369,081)
Net current assets		1,989	(33,539)
Total assets less current liabilities		16,670	(16,611)
Creditors: amounts falling due after one year		(23,022)	
Total net Assets (liabilities)		(6,352)	(16,611)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,452)	(16,711)
Shareholders funds		(6,352)	(16,611)

- a. For the year ending 31 October 2011 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 16 July 2012

And signed on their behalf by:

G A Lakhanpal, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

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)

Turnover

Turnover represents amounts received as invoiced net of value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Motor Vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	79,475
additions	4,312
disposals	
revaluations	
transfers	
At 31 October 2011	<u>83,787</u>
Depreciation	
At 31 October 2010	62,547
Charge for year	6,559
on disposals	
At 31 October 2011	<u>69,106</u>
Net Book Value	
At 31 October 2010	16,928
At 31 October 2011	<u>14,681</u>

3 Transactions with directors

None

4 Related party disclosures

None