

**Registered Number 05256580**

**ABLE CONSTRUCTION (UK) LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Stocks		257,101	165,478
Debtors		174,924	183,378
Cash at bank and in hand		53,473	3,058
		<u>485,498</u>	<u>351,914</u>
<b>Creditors: amounts falling due within one year</b>		(263,513)	(230,072)
<b>Net current assets (liabilities)</b>		<u>221,985</u>	<u>121,842</u>
<b>Total assets less current liabilities</b>		<u>221,985</u>	<u>121,842</u>
<b>Total net assets (liabilities)</b>		<u>221,985</u>	<u>121,842</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		221,885	121,742
<b>Shareholders' funds</b>		<u>221,985</u>	<u>121,842</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 July 2017

And signed on their behalf by:

**G A Lakhanpal, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016**

**1 Accounting Policies**

**Turnover policy**

Turnover represents amounts receivable net of value added tax where applicable.

**Tangible assets depreciation policy**

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:

Fixtures, fittings and equipment 20%

Motor Vehicles 25%

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.