

REGISTERED NUMBER: 5327640 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
ABLE BUILDING COMPANY LIMITED**

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ABLE BUILDING COMPANY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABLE BUILDING COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009

DIRECTOR: B P J Keating

SECRETARY: Miss S J Upson

REGISTERED OFFICE: 39 Leicester Avenue
Margate
Kent
CT9 3DB

REGISTERED NUMBER: 5327640 (England and Wales)

ACCOUNTANTS: Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SR

ABLE BUILDING COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	21,852	23,899
CURRENT ASSETS			
Stocks		5,588	2,431
Debtors		2,912	2,311
Cash at bank and in hand		14,303	4,051
		<u>22,803</u>	<u>8,793</u>
CREDITORS			
Amounts falling due within one year		29,565	31,986
NET CURRENT LIABILITIES		<u>(6,762)</u>	<u>(23,193)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,090</u>	<u>706</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>666</u>
NET ASSETS		<u><u>15,090</u></u>	<u><u>40</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		15,089	39
SHAREHOLDERS' FUNDS		<u><u>15,090</u></u>	<u><u>40</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

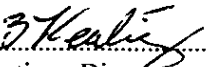
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABLE BUILDING COMPANY LIMITED
ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15-8-09 and were signed by:


.....
B P J Keating - Director

The notes form part of these abbreviated accounts

ABLE BUILDING COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- Straight line over 3 years
Fixtures and fittings	- Straight line over 3 years
Motor vehicles	- Straight line over 3 years
Computer equipment	- Straight line over 3 years

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ABLE BUILDING COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	41,430
Additions	7,401
	<hr/>
At 31 January 2009	48,831
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DEPRECIATION	
At 1 February 2008	17,531
Charge for year	9,448
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At 31 January 2009	26,979
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NET BOOK VALUE	
At 31 January 2009	21,852
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At 31 January 2008	23,899
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>