

Registered Number 05327640

ABLE BUILDING COMPANY LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	192
Investments		-	-
		<u>-</u>	<u>192</u>
Current assets			
Stocks		475	510
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,071	14,944
		<u>1,546</u>	<u>15,454</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,528)	(7,328)
Net current assets (liabilities)		<u>18</u>	<u>8,126</u>
Total assets less current liabilities		<u>18</u>	<u>8,318</u>
Creditors: amounts falling due after more than one year		0	(8,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>18</u>	<u>318</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		17	317
Shareholders' funds		<u>18</u>	<u>318</u>

- For the year ending 31 January 2013 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 29 August 2013

And signed on their behalf by:

Brendan Keating, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery: Straight line 3 years

Fixtures & Fittings: Straight line 3 years

Motor Vehicles: Straight line 3 years

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	43,314
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2013	<u>43,314</u>
Depreciation	
At 1 February 2012	43,122
Charge for the year	192
On disposals	0
At 31 January 2013	<u>43,314</u>
Net book values	
At 31 January 2013	<u>0</u>
At 31 January 2012	<u>192</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.