ABLE GROUNDWORKS LIMITED

Company Registration Number:
05349405 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABLE GROUNDWORKS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Jason L Domingo
Company secretary:	Charterhouse Consultants
Registered office:	11 (Offices 2&3) Cumberland Place Southampton Hampshire SO15 2BH
Company Registration Number:	05349405 (England and Wales)

ABLE GROUNDWORKS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	2	**4,231**	5,642
Total fixed assets:		**4,231**	5,642
Current assets			
Cash at bank and in hand:		**0**	15,090
Total current assets:		**0**	15,090
Creditors			
Creditors: amounts falling due within one year		**16,721**	24,407
Net current assets (liabilities):		**(16,721)**	(9,317)
Total assets less current liabilities:		**(12,490)**	(3,675)
Total net assets (liabilities):		**(12,490)**	(3,675)

The notes form part of these financial statements

ABLE GROUNDWORKS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(12,492)**	(3,677)
Total shareholders funds:		**(12,490)**	(3,675)

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason L Domingo
Status: Director

The notes form part of these financial statements

ABLE GROUNDWORKS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

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

Turnover represents the gross value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment 25% reducing balance Vehicle 25% reducing balance

ABLE GROUNDWORKS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	5,642
At 31st March 2014:	5,642
Depreciation	
Charge for year:	1,411
At 31st March 2014:	1,411
Net book value	
At 31st March 2014:	4,231
At 31st March 2013:	5,642

ABLE GROUNDWORKS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**