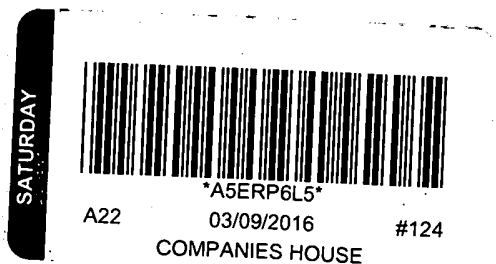


Company Number 05919680

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 August 2015
for
Able Rubbish Clearance Limited



Able Rubbish Clearance Limited

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for the Year Ended 31 August 2015

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Able Rubbish Clearance Limited

Company Information
for the Year Ended 31 August 2015

DIRECTOR:

G Denyer

SECRETARY:

SP SECRETARIAL SERVICES LTD

REGISTERED OFFICE:

Talbot House
204-226 Imperial Drive
Rayners Lane
Harrow
Middlesex
HA2 7HH

REGISTERED NUMBER:

05919680 (England and Wales)

ACCOUNTANTS:

Singer Home & Desai Ltd
Talbot House
204-226 Imperial Drive
Rayners Lane
Harrow
Middlesex
HA2 7HH

Able Rubbish Clearance Limited

Report of the Director
for the Year Ended 31 August 2015

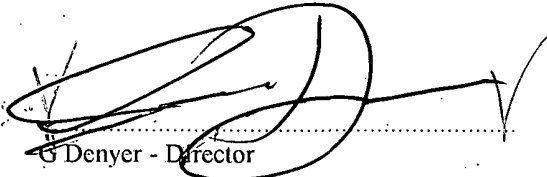
The director presents his report with the financial statements of the company for the year ended 31 August 2015.

DIRECTOR

G Denyer held office during the whole of the period from 1 September 2014 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



G Denyer - Director

Date:

30/8/16

Able Rubbish Clearance Limited

Profit and Loss Account
for the Year Ended 31 August 2015

	Notes	31.8.15 £	31.8.14 £
TURNOVER		30,118	32,537
Cost of sales		<u>8,844</u>	<u>10,911</u>
GROSS PROFIT		21,274	21,626
Administrative expenses		<u>21,519</u>	<u>21,207</u>
OPERATING (LOSS)/PROFIT and (LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(245)	419
Tax on (loss)/profit on ordinary activities	3	<u>-</u>	<u>-</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(245)</u>	<u>419</u>

The notes form part of these financial statements

Balance Sheet
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	4		120		160
CURRENT ASSETS					
Cash at bank		180		388	
CREDITORS					
Amounts falling due within one year	5	<u>1,284</u>		<u>1,287</u>	
NET CURRENT LIABILITIES			<u>(1,104)</u>		<u>(899)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(984)</u>		<u>(739)</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and loss account	7		<u>(985)</u>		<u>(740)</u>
SHAREHOLDERS' FUNDS			<u>(984)</u>		<u>(739)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

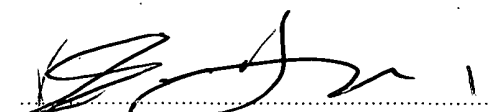
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 30/8/16 and were signed by:


G. Denyer - Director

Able Rubbish Clearance Limited

Notes to the Financial Statements
for the Year Ended 31 August 2015

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 April 2008).

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.

Motor vehicles - 25% on reducing balance

Deferred tax

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

2. **OPERATING (LOSS)/PROFIT**

The operating loss (2014 - operating profit) is stated after charging:

	31.8.15	31.8.14
	£	£
Depreciation - owned assets	<u>40</u>	<u>54</u>
Director's remuneration and other benefits etc	<u>6,240</u>	<u>6,240</u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 August 2015 nor for the year ended 31 August 2014.

4. **TANGIBLE FIXED ASSETS**

	Motor vehicles £
COST	
At 1 September 2014 and 31 August 2015	<u>1,600</u>
DEPRECIATION	
At 1 September 2014	1,440
Charge for year	<u>40</u>
At 31 August 2015	<u>1,480</u>
NET BOOK VALUE	
At 31 August 2015	<u>120</u>
At 31 August 2014	<u>160</u>

Able Rubbish Clearance Limited

Notes to the Financial Statements - continued
for the Year Ended 31 August 2015

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.15	31.8.14
	£	£
Social security and other taxes	455	455
Directors' current accounts	254	262
Accrued expenses	575	570
	<u>1,284</u>	<u>1,287</u>

6. **CALLED UP SHARE CAPITAL**

7. **RESERVES**

	Profit and loss account £
At 1 September 2014	(740)
Deficit for the year	<u>(245)</u>
At 31 August 2015	<u>(985)</u>