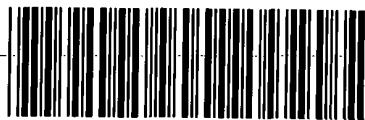


Company Number 05919680

Report of the Director and  
Unaudited Financial Statements for the Year Ended 31 August 2016  
for  
Able Rubbish Clearance Limited

SATURDAY



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09/09/2017

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COMPANIES HOUSE

Able Rubbish Clearance Limited

Contents of the Financial Statements  
for the Year Ended 31 August 2016

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Able Rubbish Clearance Limited

Company Information  
for the Year Ended 31 August 2016

**DIRECTOR:**

G Denyer

**SECRETARY:**

SP SECRETARIAL SERVICES LTD

**REGISTERED OFFICE:**

Suite 3  
Sigma Business Centre  
7 Havelock Place  
Harrow  
Middlesex  
HA1 1LJ

**REGISTERED NUMBER:**

05919680 (England and Wales)

**ACCOUNTANTS:**

Gladstone Accountancy Services Ltd  
Suite 3  
Sigma Business Centre  
7 Havelock Place  
Harrow  
Middlesex  
HA1 1LJ

Able Rubbish Clearance Limited

Report of the Director  
for the Year Ended 31 August 2016

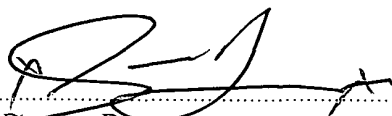
The director presents his report with the financial statements of the company for the year ended 31 August 2016.

**DIRECTOR**

G Denyer held office during the whole of the period from 1 September 2015 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:**

A handwritten signature in black ink, appearing to be 'G Denyer', written over a dotted line.

G Denyer - Director

Date: 7.11/9/17. ✓

Able Rubbish Clearance Limited

Profit and Loss Account  
for the Year Ended 31 August 2016

	Notes	31.8.16 £	31.8.15 £
<b>TURNOVER</b>		18,575	30,118
Cost of sales		<u>4,245</u>	<u>8,844</u>
<b>GROSS PROFIT</b>		14,330	21,274
Administrative expenses		<u>14,482</u>	<u>21,519</u>
<b>OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(152)	(245)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u><u>(152)</u></u>	<u><u>(245)</u></u>

The notes form part of these financial statements

Balance Sheet  
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		90		120
<b>CURRENT ASSETS</b>					
Cash at bank		109		180	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>1,335</u>		<u>1,284</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,226)</u>		<u>(1,104)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(1,136)</u></u>		<u><u>(984)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and loss account	7		<u>(1,137)</u>		<u>(985)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(1,136)</u></u>		<u><u>(984)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 January 2015).

The financial statements were approved by the director on 11/9/17 and were signed by:

  
G Denyer - Director

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 2015).

**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**

The operating loss is stated after charging:

	31.8.16	31.8.15
	£	£
Depreciation - owned assets	30	40
	<u>          </u>	<u>          </u>
Director's remuneration and other benefits etc	6,240	6,240
	<u>          </u>	<u>          </u>

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 August 2016 nor for the year ended 31 August 2015.

4. **TANGIBLE FIXED ASSETS**

	Motor vehicles £
<b>COST</b>	
At 1 September 2015 and 31 August 2016	1,600
<b>DEPRECIATION</b>	
At 1 September 2015	1,480
Charge for year	30
	<u>          </u>
At 31 August 2016	1,510
<b>NET BOOK VALUE</b>	
At 31 August 2016	90
	<u>          </u>
At 31 August 2015	120
	<u>          </u>

Able Rubbish Clearance Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2016

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

	31.8.16	31.8.15
	£	£
Social security and other taxes	-	455
Directors' current accounts	610	254
Accrued expenses	725	575
	<u>1,335</u>	<u>1,284</u>

6. **CALLED UP SHARE CAPITAL**

7. **RESERVES**

	Profit and loss account £
At 1 September 2015	(985)
Deficit for the year	<u>(152)</u>
At 31 August 2016	<u><u>(1,137)</u></u>