

REGISTERED NUMBER: 06198036 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

ABLE STERLING PROPERTY & DEVELOPMENT LTD

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for the year ended 30 April 2016

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ABLE STERLING PROPERTY & DEVELOPMENT LTD

COMPANY INFORMATION
for the year ended 30 April 2016

DIRECTORS:

C P Kelly
Mrs A Kelly
J N Kelly

SECRETARY:

Mrs A Kelly

REGISTERED OFFICE:

118 Low Moor Lane
Woolley
Wakefield
West Yorkshire
WF4 2LW

REGISTERED NUMBER:

06198036 (England and Wales)

ACCOUNTANTS:

Rajeev Accountants
Chartered Accountants & Statutory Auditors
19 Bolling Road
Bradford
West Yorkshire
BD4 7BG

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		503,000		503,000
CURRENT ASSETS					
Debtors		139,051		138,075	
Cash at bank and in hand		<u>4,176</u>		<u>12,544</u>	
		143,227		150,619	
CREDITORS					
Amounts falling due within one year		<u>96,251</u>		<u>80,788</u>	
NET CURRENT ASSETS			<u>46,976</u>		<u>69,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			549,976		572,831
CREDITORS					
Amounts falling due after more than one year	3		<u>512,906</u>		<u>535,464</u>
NET ASSETS			<u>37,070</u>		<u>37,367</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Revaluation reserve			586		586
Profit and loss account			<u>35,484</u>		<u>35,781</u>
SHAREHOLDERS' FUNDS			<u>37,070</u>		<u>37,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 January 2017 and were signed on its behalf by:

C P Kelly - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2016**

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).

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>503,000</u>
NET BOOK VALUE	
At 30 April 2016	<u>503,000</u>
At 30 April 2015	<u>503,000</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	203,846	203,846
Repayable by instalments	<u>309,060</u>	<u>331,618</u>
	<u>512,906</u>	<u>535,464</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.