

**REGISTERED NUMBER: 07122584 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 January 2014**

**for**

**Able Fabrications Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 January 2014**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

---

**Able Fabrications Limited**

**Company Information**  
**for the year ended 31 January 2014**

---

**DIRECTOR:** Mr R Stringer

**SECRETARY:**

**REGISTERED OFFICE:** 99 Canterbury Road  
Whitstable  
Kent  
CT5 4HG

**REGISTERED NUMBER:** 07122584 (England and Wales)

**ACCOUNTANTS:** P H Accountancy Ltd  
99 Canterbury Road  
Whitstable  
Kent  
CT5 4HG

Abbreviated Balance Sheet  
31 January 2014

		2014	2013
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	11,852	15,477
<b>CURRENT ASSETS</b>			
Debtors		77,226	140,706
Cash at bank		28,764	4,052
		<u>105,990</u>	<u>144,758</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>93,732</u>	<u>86,996</u>
<b>NET CURRENT ASSETS</b>		<u>12,258</u>	<u>57,762</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,110</u>	<u>73,239</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(1,967)	(5,338)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,893)</u>	<u>(1,893)</u>
<b>NET ASSETS</b>		<u>20,250</u>	<u>66,008</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Profit and loss account		<u>20,245</u>	<u>66,003</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,250</u>	<u>66,008</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

**Abbreviated Balance Sheet - continued**  
**31 January 2014**

---

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 director on 4 June 2014 and were signed by:

Mr R Stringer - Director

Notes to the Abbreviated Accounts  
for the year ended 31 January 2014

---

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2013	25,384
Additions	3,629
At 31 January 2014	<u>29,013</u>
<b>DEPRECIATION</b>	
At 1 February 2013	9,907
Charge for year	7,254
At 31 January 2014	<u>17,161</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>11,852</u>
At 31 January 2013	<u>15,477</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 31 January 2014

---

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
5	Ordinary	1.00	<u>5</u>	<u>5</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.