

**Registered Number 08348407**

**ABLE BUILDING CONTRACTORS (UK) LTD**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,276	5,031
		<u>4,276</u>	<u>5,031</u>
<b>Current assets</b>			
Stocks		2,710	325
Debtors		-	3,684
Cash at bank and in hand		502	301
		<u>3,212</u>	<u>4,310</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,650)</u>	<u>(6,521)</u>
<b>Net current assets (liabilities)</b>		<u>(438)</u>	<u>(2,211)</u>
<b>Total assets less current liabilities</b>		<u>3,838</u>	<u>2,820</u>
<b>Total net assets (liabilities)</b>		<u>3,838</u>	<u>2,820</u>
<b>Capital and reserves</b>			
Called up share capital		2	1
Profit and loss account		3,836	2,819
<b>Shareholders' funds</b>		<u>3,838</u>	<u>2,820</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 28 April 2016

And signed on their behalf by:

**Leo Edwards, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Depreciation provided at 15% on a reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	6,378
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>6,378</u>
<b>Depreciation</b>	
At 1 February 2015	1,347
Charge for the year	755
On disposals	-
At 31 January 2016	<u>2,102</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>4,276</u></u>
At 31 January 2015	<u><u>5,031</u></u>

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