

Registration number 02350660

**ABLEDEAN BUILDERS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

TUESDAY



A37 \*A34E1REO\* 25/03/2014 #137  
COMPANIES HOUSE

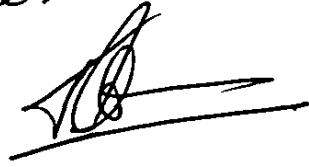
**ABLEDEAN BUILDERS LIMITED**  
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Your estimate would not work, it is not my fault they  
are late.

A handwritten signature, possibly reading "J. B.", followed by two horizontal lines.

**ABLEDEAN BUILDERS LIMITED**  
**(REGISTRATION NUMBER: 02350660)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		20,037	26,984
<b>Current assets</b>			
Stocks		40,000	-
Debtors		164,535	21,040
Cash at bank		42	212,972
		204,577	234,012
Creditors Amounts falling due within one year		(25,205)	(27,006)
Net current assets		179,372	207,006
Total assets less current liabilities		199,409	233,990
Creditors Amounts falling due after more than one year		(23,277)	(30,306)
Net assets		176,132	203,684
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		176,130	203,682
Shareholders' funds		176,132	203,684

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

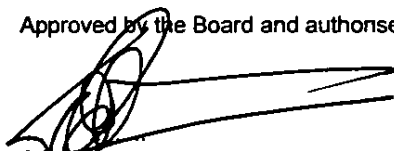
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on

and signed on its behalf by

  
J Anderson  
Director

**ABLEDEAN BUILDERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	25% on reducing balance
Computer equipment	33% on cost
Motor vehicles	25% on reducing balance

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing**

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding

**ABLEDEAN BUILDERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2012	80,498
At 31 March 2013	80,498
<b>Depreciation</b>	
At 1 April 2012	53,514
Charge for the year	6,947
At 31 March 2013	60,461
<b>Net book value</b>	
At 31 March 2013	20,037
At 31 March 2012	26,984

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	2	2	2	2

**4 Related party transactions**

**Transactions with directors**

At 31 March 2013 the company was owed £151,413 by Mr and Mrs J Anderson (2012 £7,996) in the form of a directors' loan account. The loan is interest free and there are no fixed repayment terms

**5 Control**

The company is controlled by J Anderson