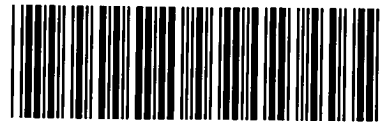


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ABLEDEAN BUILDERS LIMITED

WEDNESDAY
THURSDAY



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A15 29/01/2015 #159

COMPANIES HOUSE

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A33 24/12/2014 #418

COMPANIES HOUSE

ABLEDEAN BUILDERS LIMITED

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For The Year Ended 31 MARCH 2014**

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ABLEDEAN BUILDERS LIMITED

COMPANY INFORMATION
For The Year Ended 31 MARCH 2014

DIRECTORS:

J Anderson
Mrs B Anderson

SECRETARY:

J Anderson

REGISTERED OFFICE:

Beechgrove
Goodrich
Nr. Ross-on-Wye
Herefordshire
HR9 6JE

REGISTERED NUMBER:

02350660 (England and Wales)

ACCOUNTANTS:

Anthony Butcher and Company Ltd
Hereford House
Offa Street
Hereford
Herefordshire
HR1 2LL

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		15,441		20,037
CURRENT ASSETS					
Stocks		40,000		40,000	
Debtors		12,910		164,535	
Cash at bank		11		42	
		<u>52,921</u>		<u>204,577</u>	
CREDITORS					
Amounts falling due within one year		<u>20,509</u>		<u>25,205</u>	
NET CURRENT ASSETS			<u>32,412</u>		<u>179,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,853</u>		<u>199,409</u>
CREDITORS					
Amounts falling due after more than one year			-		23,277
NET ASSETS			<u>47,853</u>		<u>176,132</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>47,851</u>		<u>176,130</u>
SHAREHOLDERS' FUNDS			<u>47,853</u>		<u>176,132</u>

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

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

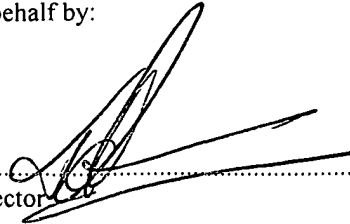
The directors acknowledge their responsibilities for:

- 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 Board of Directors on 22/12/14 and were signed on its behalf by:

.....
Director 
J ANDERSON

ABLEDEAN BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 MARCH 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).

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 April 2013	80,498
Additions	550
	<hr/>
At 31 March 2014	81,048
	<hr/>
DEPRECIATION	
At 1 April 2013	60,461
Charge for year	5,146
	<hr/>
At 31 March 2014	65,607
	<hr/>
NET BOOK VALUE	
At 31 March 2014	15,441
	<hr/> <hr/>
At 31 March 2013	20,037
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within Other Creditors is an amount owed by the company to the directors of £3,615 (£151,412 debtor).

During the year dividends amounting to £105,000 were paid to the directors.