

**REGISTERED NUMBER. 3393672 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the year ended 31 July 2007**

**for**

**Able Construction (Northern) Limited**

**TUESDAY**



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**06/05/2008**

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**COMPANIES HOUSE**

**Able Construction (Northern) Limited**

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for the year ended 31 July 2007**

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**Able Construction (Northern) Limited**

**Company Information  
for the year ended 31 July 2007**

**DIRECTORS:**

P Fowle  
P Fowle

**SECRETARY:**

P Fowle

**REGISTERED OFFICE**

Park Works  
Sunderland Road  
Felling  
Gateshead  
Tyne & Wear  
NE10 9LR

**REGISTERED NUMBER:**

3393672 (England and Wales)

**BANKERS:**

Lloyds TSB Bank plc  
19 Market Place  
Durham City  
Co Durham  
DH1 3NL

**Able Construction (Northern) Limited**

**Abbreviated Balance Sheet  
31 July 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,206		1,308
Tangible assets	3		<u>134,693</u>		<u>140,185</u>
			135,899		141,493
<b>CURRENT ASSETS</b>					
Debtors		575,609		296,555	
Investments		63,000		27,000	
Cash at bank and in hand		<u>1,056,789</u>		<u>1,274,215</u>	
		1,695,398		1,597,770	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>636,949</u>		<u>510,248</u>	
<b>NET CURRENT ASSETS</b>			<u>1,058,449</u>		<u>1,087,522</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,194,348</u>		<u>1,229,015</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>1,194,346</u>		<u>1,229,013</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,194,348</u>		<u>1,229,015</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Able Construction (Northern) Limited**

**Abbreviated Balance Sheet - continued**  
**31 July 2007**

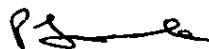
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 4 April 2008 and were signed on its behalf by

P Fowle - Director

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P Fowle - Director

A handwritten signature in black ink, appearing to be 'P Fowle', written over a horizontal line.

The notes form part of these abbreviated accounts

**Able Construction (Northern) Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 July 2007**

**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 2007)

**Turnover**

Turnover represents net 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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

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

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Hire purchase and leasing commitments**

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

**Pensions**

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

**Deferred taxation**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2006 and 31 July 2007	<u>2,020</u>
<b>AMORTISATION</b>	
At 1 August 2006	712
Charge for year	<u>102</u>
At 31 July 2007	<u>814</u>
<b>NET BOOK VALUE</b>	
At 31 July 2007	<u>1,206</u>
At 31 July 2006	<u>1,308</u>

**Able Construction (Northern) Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 July 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2006	255,431
Additions	<u>16,204</u>
At 31 July 2007	<u>271,635</u>
<b>DEPRECIATION</b>	
At 1 August 2006	115,246
Charge for year	<u>21,696</u>
At 31 July 2007	<u>136,942</u>
<b>NET BOOK VALUE</b>	
At 31 July 2007	<u>134,693</u>
At 31 July 2006	<u>140,185</u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**5 ULTIMATE HOLDING COMPANY**

The company was a wholly owned subsidiary of Able Holdings (Northern) Limited, a company registered in the United Kingdom. The company effectively remains under the control of its directors as they wholly own Able Holdings (Northern) Limited. The holding company did not trade during the year.