Company Number:

3892645

ABLE DRAINAGE LIMITED

Abbreviated Accounts

5 April 2009

David A Summers 3 Sherford Crescent Elburton Plymouth PL9 8DU

LAIDA



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02/10/2009 COMPANIES HOUSE

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Director's Report

(Company Number 3892645)

The director presents his report and accounts for the year ended 5 April 2009.

Principal activities

The principal activity of the company was drainage surveying and maintenance until 5 April 2001, since when the company has been dormant.

Share Capital

The issued share capital at the year end consisted of 1 £1 ordinary share.

Directors

Keith Green was the sole director throughout the year.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Green - Secretary

Date

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Balance Sheet as at 5 April 2009

£

£

Current Assets

Cash at Bank and in Hand

134

Current Liabilities

Directors' Loan Account

2240

Net Current (Liabilities)

(2106)

Capital and Reserves

Share Capital (Adverse) Revenue Reserves

(2107)

(2106)

Declaration

For the year ended 5 April 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The director acknowledges his responsibility 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.

Date

The notes on page 3 form an integral part of these accounts.

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Notes to the Accounts

1. Accounting Policies

a) Basis of Accounting

The Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b) Dormancy

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 5 April 2009. Therefore, no profit and loss account is attached.

c) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Statement Standard 1 'Cash Flow Statements'

2.	Share Capital	£
	Authorised at £1 each (ordinary)	1000
	Allotted and fully paid at £1 each (ordinary)	1