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REVISED ACCOUNTS
Abbreviated Accounts
For the Year Ended
31st July 2015
For
Able Building and Roofing Services Ltd

THURSDAY



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04/08/2016

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COMPANIES HOUSE

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Able Building and Roofing Services Ltd

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For the Period to 31st July 2015**

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**Company Information
For the Period 31st July 2015**

<i>Directors:</i>	Mr D Reed
<i>Secretary:</i>	Mrs C Reed
<i>Registered Office:</i>	49A Fitzherbert Road Farlington Portsmouth PO6 1RU
<i>Registered Number:</i>	4798568
<i>Accountants:</i>	Retail Efficiency Ltd 49A Fitzherbert Road Farlington Portsmouth PO6 1RU

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Able Building and Roofing Services Ltd.

Balance Sheet as at 31st July 2015

		2015	2014
	NOTES	£	
FIXED ASSETS			
Tangible assets	4	51995	47895
CURRENT ASSETS			
Cash @ Bank/Hand		31020	72830
Stock in Hand		5000	5000
Directors Loan		<u>5575</u>	<u>1607</u>
		41595	79437
CREDITORS: Amounts			
<i>falling due within one year</i>	7	(68479)	(75688)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25111</u>	<u>51664</u>
CAPITAL AND RESERVES			
Called up share capital	8	3	3
Profit and loss account		<u>25108</u>	<u>51661</u>
		25111	51664

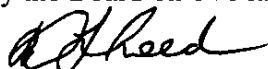
Statement 2011 1

For The Year Ending 31st July 2015 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies

Directors' 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 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 04 March 2016 on their behalf



DAVID JAMES REED - DIRECTOR

Able Building and Roofing Services Ltd.

4) NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st July 2015

Schedule of Tangible Fixed Assets

	Zafra Tower RK63 AFO	Citreon Berlingo KY56 ATZ	Equip Pool	Ford Transit WL08 OBX	Ford Transit RY52 JSX	Transit WF11 NSU	Vectra CVO7 FMJ	Transit YE08 XKG	Low Loader	Total
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COST

As at 01 08 2014	-	4000	6286	17235	16725	16479	5000	7500	2200	75425
Additions	18785	-	-	-	-	-	-	-	-	18785
(Disposals)	-	-	-	-	-	-	(1975)	-	-	(1975)
As at 31 7 2015	18785	4000	6286	17235	16725	16479	3025	7500	2200	92235

DEPRECIATION

Bf	-	(320)	(2329)	(12464)	(12095)	(6779)	(1320)	(1980)	(756)	(38043)
Charge for the year	(1503)	(294)	(712)	(381)	(370)	(776)	(1705)	(441)	(115)	(6297)
As at 31 07 2015	(1503)	(614)	(3041)	(12845)	(12465)	(7555)	(3025)	(3421)	(871)	(44340)

NETT BOOK VALUE

31 07 2015	17282	3386	3245	4390	4260	8924	-	5079	1329	47895
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7) CREDITORS:

Amounts falling due within one year

PAYE	4883
VAT	14375
Card Creditors	705
UK Corporation Tax	26330
Directors Loan Account	-
Other Creditor	5725
Trade Creditors	<u>16461</u>
	68479

8) SHARE CAPITAL

	2015
	£
Authorised	
Ordinary Shares of £1 Each	100
Issued and Fully Paid	
Ordinary Shares of £1 Each	3