

4798568

***Abbreviated Accounts
For the Year Ended
31st July 2004
For
Able Building and Roofing Ltd***



4798568

Able building and Roofing Ltd

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For the Period 31st July 2004**

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Able building and Roofing Ltd

**Contents of the Abbreviated Accounts
For the Period 31st July 2004**

<i>Directors:</i>	Mr D Reed
<i>Secretary:</i>	Mrs C Reed
<i>Registered Office:</i>	49A Fitzherbert Road Farlington Portsmouth P06 1RU
<i>Registered Number:</i>	4798568
<i>Accountants:</i>	Retail Efficiency Ltd 49A Fitzherbert Road Farlington Portsmouth P06 1RU

Able building and Roofing Ltd**Contents of the Abbreviated Accounts
For the Period 31st July 2004**

		2004
Fixed Assets:		
Tangible Assets	2	37533
Current Assets:		
Debtors due within one year		-
Cash at Bank and in Hand		<u>86205</u>
		123738
Creditors; Amounts falling due within one year		(34046)
Net Current Assets:		
Total Assets Less Current Liabilities:		<u>89692</u>
Capital and Reserves		
Called up Share Capital	3	2
Profit and loss Account		<u>89690</u>
		<u>89692</u>

Shareholders' Fund

The company is entitled to exemption from audit under Section 249A (1) of the companies Act 1985 for the period ended 31st July 2004.

The members have not required the company to obtain an audit of its financial statement for the period ended 31st July 2004 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.

These abbreviated accounts have been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies.

The notes form part of these abbreviated accounts

ON BEHALF OF THE BOARD


.....
Director

Approved by the Board on.....

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Able building and Roofing Ltd

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For the Period 31st July 2004**

1) Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred Tax

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

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Able building and Roofing Ltd

**Notes to the abbreviated Accounts
For the Year Ended 31st July 2004**

2 Tangible Fixed Assets

Nett Book Value:

At 31st July 2004 37533

3 Called up Share Capital

Authorised,

Allotted, and fully paid:

Number:	Class	Nominal Value:	2004
100	Ordinary	£1	2