

Registered Number 04897266

ABLE BUILDING CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2016

ABLE BUILDING CONSTRUCTION LIMITED

Registered Number 04897266

Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible	2	4,960	4,960
		<u>4,960</u>	<u>4,960</u>
Current assets			
Debtors		3,050	0
Cash at bank and in hand		5,695	9,263
Total current assets		<u>8,745</u>	<u>9,263</u>
Creditors: amounts falling due within one year		(13,702)	(13,617)
Net current assets (liabilities)		(4,957)	(4,354)
Total assets less current liabilities		<u>3</u>	<u>606</u>
Total net assets (liabilities)		<u>3</u>	<u>606</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2	605

Shareholders funds

3

606

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2016

And signed on their behalf by:

STEPHEN BENNETT, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Other £	Total £
Cost		
At 01 April 2015	19,896	19,896
Additions	0	0
Disposals	0	0
At 31 March 2016	<u>19,896</u>	<u>19,896</u>
Depreciation		
At 01 April 2015	14,936	14,936
Charge for year	0	0
On disposals	0	0
At 31 March 2016	<u>14,936</u>	<u>14,936</u>
Net Book Value		
At 31 March 2016	4,960	4,960
At 31 March 2015	<u>4,960</u>	<u>4,960</u>

3 **Share capital**

2016	2015
£	£

Authorised share capital:1000 Ordinary shares of £1
each

1,000

1,000

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1