Registered Number 06998109

Able Builders & Son Ltd

Abbreviated Accounts

31 August 2010

Able Builders & Son Ltd **Registered Number 06998109**

Company Information

Registered Office:
The Lodge
Darenth Hill
Dartford
Kent
DA2 7QR

Reporting Accountants:
Riddingtons Ltd

The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Able Builders & Son Ltd **Registered Number 06998109**

Balance Sheet as at 31 August 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		4,030
			4,030
Current assets			
Debtors		12,267	
Total current assets		12,267	
Creditors: amounts falling due within one year		(15,569)	
Net current assets (liabilities)			(3,302)
Total assets less current liabilities			728
Provisions for liabilities			(485)
Total net assets (liabilities)			243
Capital and reserves			
Called up share capital	3		1
Profit and loss account			242
Shareholders funds			243

a. For the year ending 31 August 2010 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 27 April 2011

And signed on their behalf by:
S Boyle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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 April 2008).

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.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	4,741
At 31 August 2010	4,741
Depreciation	
Charge for year	711
At 31 August 2010	711
Net Book Value	
At 31 August 2010	4,030

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1