

REGISTERED NUMBER: 07591958 (England and Wales)

Financial Statements for the Year Ended 31 December 2018

for

Able Docks Limited



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for the Year Ended 31 December 2018**

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**Able Docks Limited**  
**Company Information**  
**for the Year Ended 31 December 2018**

**DIRECTOR:** P M Stephenson

**SECRETARY:** Miss K Jewers

**REGISTERED OFFICE:** Able House  
Billingham Reach Industrial Estate  
Haverton Hill Road  
Billingham  
Teeside  
TS23 1PX

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**Balance Sheet**  
**31 December 2018**

	Notes	31.12.18 £	31.12.17 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16<sup>th</sup> September 2019 and were signed by:



P M Stephenson - Director

**Notes to the Financial Statements  
for the Year Ended 31 December 2018**

**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).

The company was dormant throughout the current year and previous year.

**2. CALLEDUP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.18 £	31.12.17 £
100	Ordinary	£1	100	<u>100</u>