

REGISTERED NUMBER: 04847996 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

ABLE ROOFING & CONSTRUCTION LIMITED

FRIDAY



A5B9T533

A21

15/07/2016

#80

COMPANIES HOUSE

ABLE ROOFING & CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABLE ROOFING & CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

D P P Whitfield
Mrs V J Whitfield

SECRETARY:

Mrs V J Whitfield

REGISTERED OFFICE:

29 West Orchard Crescent
Llandaff
Cardiff
CF5 1AR

REGISTERED NUMBER:

04847996 (England and Wales)

ACCOUNTANTS:

Noel G Parry & Co.
Chartered Certified Accountant
Fleur de Lys
Llandenny
Nr Usk
Monmouthshire
NP15 1DN

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,278		7,287
CURRENT ASSETS					
Debtors		33,528		33,592	
CREDITORS					
Amounts falling due within one year		<u>36,166</u>		<u>33,435</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,638)</u>		<u>157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,640</u>		<u>7,444</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,540</u>		<u>7,344</u>
SHAREHOLDERS' FUNDS			<u>2,640</u>		<u>7,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The abbreviated accounts 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 Board of Directors on 12-7-2016 and were signed on its behalf by:


.....
D P P Whitfield - Director


.....
Mrs V J Whitfield - Director

The notes form part of these abbreviated accounts

ABLE ROOFING & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Revenue, described as turnover, is the value of goods (net of vat) provided to customers during the year, plus the value of work (net of vat) performed during the year with respect to services, where applicable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	70,374
Additions	1,340
Disposals	(25,995)
	<hr/>
At 31 March 2016	45,719
	<hr/>
DEPRECIATION	
At 1 April 2015	63,087
Charge for year	1,759
Eliminated on disposal	(24,405)
	<hr/>
At 31 March 2016	40,441
	<hr/>
NET BOOK VALUE	
At 31 March 2016	5,278
	<hr/> <hr/>
At 31 March 2015	7,287
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>