

REGISTERED NUMBER. 04847996 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**ABLE ROOFING & CONSTRUCTION LIMITED**

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COMPANIES HOUSE

**ABLE ROOFING & CONSTRUCTION LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**ABLE ROOFING & CONSTRUCTION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:** D P P Whitfield  
Mrs V J Whitfield  
D John  
Mrs B John

**SECRETARY:** Mrs V J Whitfield

**REGISTERED OFFICE:** 26 St Michaels Road  
Llandaff  
Cardiff  
CF52AP

**REGISTERED NUMBER** 04847996 (England and Wales)

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

**ABLE ROOFING & CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,437		19,507
<b>CURRENT ASSETS</b>					
Debtors		105,132		26,347	
<b>CREDITORS</b>					
Amounts falling due within one year		95,171		67,127	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>9,961</u>		<u>(40,780)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,398</u>		<u>(21,273)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			27,298		(21,373)
<b>SHAREHOLDERS' FUNDS</b>			<u>27,398</u>		<u>(21,273)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

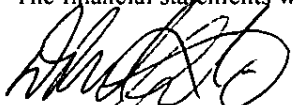
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.


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 13 December 2011 and were signed on its behalf by

  
D P P Whitfield - Director

  
D John - Director

The notes form part of these abbreviated accounts

**ABLE ROOFING & CONSTRUCTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**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**

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

**Going concern**

The financial statements have been prepared on the going concern basis. Whilst the company incurred a loss, the company remains a going concern for the foreseeable future due to the continued financial support of the directors

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	70,167
Additions	3,746
	<hr/>
At 31 March 2011	73,913
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<b>DEPRECIATION</b>	
At 1 April 2010	50,660
Charge for year	5,816
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At 31 March 2011	56,476
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<b>NET BOOK VALUE</b>	
At 31 March 2011	17,437
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At 31 March 2010	19,507
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**ABLE ROOFING & CONSTRUCTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	2011 £	2010 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTORS**

Turnover includes £76,500 (2010 £23,500) invoiced to the directors for work done on a rental income property owned separately by them. At the year end, the directors owed £76,500 to the company. This is shown in trade debtors. Included in other creditors at the year end is £53,897 owed to the directors. The net amount due to the company was repaid within nine months of the year end.