

REGISTERED NUMBER: 04847996 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

ABLE ROOFING & CONSTRUCTION LIMITED

WEDNESDAY



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COMPANIES HOUSE

ABLE ROOFING & CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABLE ROOFING & CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

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 2012

	Notes	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	16,092	17,437
CURRENT ASSETS			
Debtors		28	105,132
CREDITORS			
Amounts falling due within one year		30,535	95,171
NET CURRENT (LIABILITIES)/ASSETS		<u>(30,507)</u>	<u>9,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,415)</u>	<u>27,398</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(14,515)	27,298
SHAREHOLDERS' FUNDS		<u>(14,415)</u>	<u>27,398</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

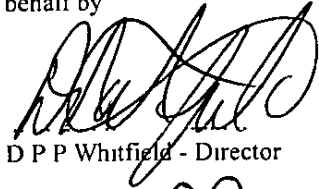
The notes form part of these abbreviated accounts

ABLE ROOFING & CONSTRUCTION LIMITED

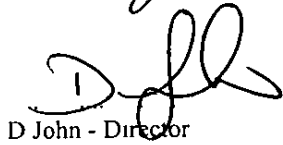
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 *11 September 2012* 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 2012

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. The company incurred a loss due to a fall in turnover whilst continuing to have high overheads. The directors have taken steps to reduce overheads since the year end.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	73,913
Additions	5,585
Disposals	(9,789)
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At 31 March 2012	69,709
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DEPRECIATION	
At 1 April 2011	56,476
Charge for year	5,364
Eliminated on disposal	(8,223)
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At 31 March 2012	53,617
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NET BOOK VALUE	
At 31 March 2012	16,092
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At 31 March 2011	17,437
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ABLE ROOFING & CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
100	Ordinary	1	100	100

4 TRANSACTIONS WITH DIRECTORS

Included in other creditors at the year end is £19,945 (2011 £53,897) owed to the directors