

REGISTERED NUMBER: 01773903 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Able Children (Pullen Publications) Ltd

THURSDAY



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COMPANIES HOUSE

Able Children (Pullen Publications) Ltd

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Able Children (Pullen Publications) Ltd

Company Information for the Year Ended 31 December 2008

DIRECTORS: S J Hemingway
Dr K R Painter

SECRETARY: S J Hemingway

REGISTERED OFFICE: 14 Park Lane
Knebworth
Hertfordshire
SG6 3PF

REGISTERED NUMBER: 01773903 (England and Wales)

ACCOUNTANTS: Godfrey Laws & Co Limited
69 Knowl Piece
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

Able Children (Pullen Publications) Ltd

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		-		1,725
CURRENT ASSETS					
Stocks		3,671		225	
Debtors		234		9,642	
Cash at bank		-		170	
		<u>3,905</u>		<u>10,037</u>	
CREDITORS					
Amounts falling due within one year		<u>926</u>		<u>6,161</u>	
NET CURRENT ASSETS			<u>2,979</u>		<u>3,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,979</u>		<u>5,601</u>
CREDITORS					
Amounts falling due after more than one year			(114,193)		(106,046)
PROVISIONS FOR LIABILITIES			-		(148)
NET LIABILITIES			<u>(111,214)</u>		<u>(100,593)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(111,314)</u>		<u>(100,693)</u>
SHAREHOLDERS' FUNDS			<u>(111,214)</u>		<u>(100,593)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

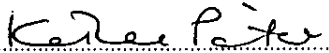
The notes form part of these abbreviated accounts

Able Children (Pullen Publications) Ltd

Abbreviated Balance Sheet - continued **31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/11/09..... and were signed on its behalf by:


.....
Dr K R Painter - Director

The notes form part of these abbreviated accounts

Able Children (Pullen Publications) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	20% on a Reducing Balance
Computer Equipment	33.3% in a Straight Line
Fixtures and Fittings	20% on a Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. In accordance with the company's accounting policies, deferred tax assets are not recognised.

Going Concern

The company is continuing to be supported by loans from the deceased former director and is continuing to be supported by the current directors. The directors have no plans to stop trading but will keep the situation under review.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	16,589
Disposals	(16,589)
	<hr/>
At 31 December 2008	-
	<hr/>
DEPRECIATION	
At 1 January 2008	14,864
Eliminated on disposal	(14,864)
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At 31 December 2008	-
	<hr/>
NET BOOK VALUE	
At 31 December 2008	-
	<hr/>
At 31 December 2007	1,725
	<hr/>

Able Children (Pullen Publications) Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>