

**Registered Number 01773903**

**Able Children (Pullen Publications) Ltd**

**Abbreviated Accounts**

**31 December 2010**

**Able Children (Pullen Publications) Ltd**

**Registered Number 01773903**

**Company Information**

**Registered Office:**

14 Park Lane  
Knebworth  
Hertfordshire  
SG3 6PF

**Reporting Accountants:**

Godfrey Laws & Co Limited

69 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

Able Children (Pullen Publications) Ltd

Registered Number 01773903

Balance Sheet as at 31 December 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Stocks		3,671		3,671	
Debtors		234		234	
Total current assets		<u>3,905</u>		<u>3,905</u>	
<b>Creditors: amounts falling due within one year</b>		(926)		(926)	
Net current assets (liabilities)			2,979		2,979
Total assets less current liabilities			<u>2,979</u>		<u>2,979</u>
Creditors: amounts falling due after more than one year			(114,193)		(114,193)
Total net assets (liabilities)			<u>(111,214)</u>		<u>(111,214)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(111,314)		(111,314)
Shareholders funds			<u>(111,214)</u>		<u>(111,214)</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 April 2011

And signed on their behalf by:

Dr K R Painter, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

**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 and previous years.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2010	-	<u>(1)</u>
At 31 December 2010	-	<u>(1)</u>
<b>Depreciation</b>		
At 01 January 2010	-	<u>(1)</u>
At 31 December 2010	-	<u>(1)</u>

**3 Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100