Registered Number 01937674

ABLE GLASS (KENT) LIMITED

Abbreviated Accounts

31 March 2011

ABLE GLASS (KENT) LIMITED **Registered Number 01937674**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		128,934		128,934
Tangible	3		32,223		36,169
Total fixed assets			161,157		165,103
Current assets					
Stocks		48,324		53,750	
Debtors		36,131		92,743	
Cash at bank and in hand		2,508		4,546	
Total current assets		86,963		151,039	
Creditors: amounts falling due within one year		(199,161)		(247,692)	
Net current assets			(112,198)		(96,653)
Total assets less current liabilities			48,959		68,450
Total net Assets (liabilities)			48,959		68,450
Capital and reserves					
Called up share capital			100		100
Profit and loss account			48,859		68,350
Shareholders funds			48,959		68,450

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 December 2011

And signed on their behalf by:
Mervyn Wilkinson, 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 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Land and Buildings	10.00% Reducing Balance
Plant and Machinery	12.50% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	128,934
At 31 March 2011	128,934
Net Book Value	
At 31 March 2010	128,934
At 31 March 2011	128,934

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	58,970
additions	728
disposals	
revaluations	
transfers	
At 31 March 2011	59,698
Depreciation	
At 31 March 2010	22,801
Charge for year	4,674
on disposals	
At 31 March 2011	27,475
Net Book Value	
At 31 March 2010	36,169

At 31 March 2011	32,223

4 **Transactions with directors**

There were no transactions with directors which need to be disclosed.

5 **Related party disclosures**

There were no transactions with related parties which need to be disclosed.