

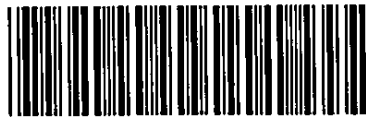
REGISTERED NUMBER: 1959021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Able 2 Windows And Doors Limited

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COMPANIES HOUSE

Able 2 Windows And Doors Limited

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for the Year Ended 31 July 2008

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Able 2 Windows And Doors Limited

Company Information
for the Year Ended 31 July 2008

DIRECTORS:	M L Miller Mrs J M Miller
SECRETARY:	Mrs J M Miller
REGISTERED OFFICE:	Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
REGISTERED NUMBER:	1959021 (England and Wales)
ACCOUNTANTS:	Dunkley's Chartered Accountants Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
BANKERS:	Lloyds TSB Bank plc Knowle Bristol

Able 2 Windows And Doors Limited

Abbreviated Balance Sheet

31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		3,129		3,800
CURRENT ASSETS					
Stocks		9,000		6,540	
Debtors		129,618		163,249	
Cash at bank		15,236		-	
		<u>153,854</u>		<u>169,789</u>	
CREDITORS					
Amounts falling due within one year		<u>176,964</u>		<u>193,343</u>	
NET CURRENT LIABILITIES			<u>(23,110)</u>		<u>(23,554)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,981)</u>		<u>(19,754)</u>
CAPITAL AND RESERVES					
Called up share capital	3		7,000		7,000
Profit and loss account			<u>(26,981)</u>		<u>(26,754)</u>
SHAREHOLDERS' FUNDS			<u>(19,981)</u>		<u>(19,754)</u>

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

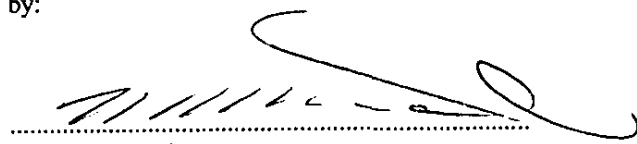
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 and were signed on its behalf by:


.....
M L Miller - Director

The notes form part of these abbreviated accounts

Able 2 Windows And Doors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	44,521
DEPRECIATION	
At 1 August 2007	40,724
Charge for year	668
At 31 July 2008	41,392
NET BOOK VALUE	
At 31 July 2008	3,129
At 31 July 2007	3,797

Able 2 Windows And Doors Limited

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
7,000	Ordinary	£1	<u>7,000</u>	<u>7,000</u>