Registered Number 01959021

Able 2 Windows And Doors Limited

Abbreviated Accounts

31 July 2010

Company Information

Registered Office:
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Reporting Accountants:
Dunkley's
Chartered Accountants
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Bankers:
Lloyds TSB Bank plc
284 Wells Road
Knowle
Bristol
BS4 2PY

Able 2 Windows And Doors Limited **Registered Number 01959021**

Balance Sheet as at 31 July 2010

	Notes	**2010**		2009	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		1,808		2,140
			1,808		2,140
Current assets					
Stocks		13,500		7,735	
Debtors		175,187		112,200	
Cash at bank and in hand		3,826		5,754	
Total current assets		192,513		125,689	
Creditors: amounts falling due within one year		(234,758)		(180,734)	
Net current assets (liabilities)			(42,245)		(55,045)
Total assets less current liabilities			(40,437)		(52,905)
Total net assets (liabilities)			(40,437)		(52,905)
Capital and reserves					
Called up share capital	3		7,000		7,000
Profit and loss account			(47,437)		(59,905)
Shareholders funds			(40,437)		(52,905)

a. For the year ending 31 July 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 26 April 2011

And signed on their behalf by:
M L Miller, 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 July 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).

Turnover

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

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.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2009	29,421
At 31 July 2010	29,421
Depreciation	
At 01 August 2009	27,281
Charge for year	332
At 31 July 2010	27,613
Net Book Value	
At 31 July 2010	1,808
At 31 July 2009	2,140

3 **Share capital**

	2010	2009

	£	£
Allotted, called up and fully paid:		
7000 Ordinary shares of £1 each	7,000	7,000