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Abbreviated Accounts
for the Year Ended 30th November 2008
for
ABEL CERAMIC & MARBLE LTD

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ABEL CERAMIC & MARBLE LTD

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for the Year Ended 30th November 2008**

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ABEL CERAMIC & MARBLE LTD

**Company Information
for the Year Ended 30th November 2008**

DIRECTORS:

M Man
D Man

SECRETARY:

M Man

REGISTERED OFFICE:

Unit 2
M3 Trade Park, Manor Way
Eeastleigh
Hampshire
SO50 9YA

REGISTERED NUMBER:

02582634 (England and Wales)

ACCOUNTANT:

John R Parkhouse FCCA
332 Hill Lane
Southampton
Hampshire
SO15 7NW

ABEL CERAMIC & MARBLE LTD

Abbreviated Balance Sheet 30th November 2008

30/11/07			Notes	30/11/08	
£	£			£	£
		FIXED ASSETS			
5,520		Tangible assets	2		26,890
		CURRENT ASSETS			
	27,419	Stocks		27,334	
	38,091	Debtors		38,725	
	84,314	Cash at bank and in hand		82,812	
	<u>149,824</u>			<u>148,871</u>	
		CREDITORS			
	109,712	Amounts falling due within one year		127,491	
	<u>40,112</u>	NET CURRENT ASSETS			<u>21,380</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	<u>45,632</u>				<u>48,270</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	45,532	Profit and loss account			48,170
	<u>45,632</u>	SHAREHOLDERS' FUNDS			<u>48,270</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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 9.3.09 and were signed on its behalf by:

M Man
M Man - Director

The notes form part of these abbreviated accounts

ABEL CERAMIC & MARBLE LTD

Notes to the Abbreviated Accounts for the Year Ended 30th November 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 - 25% 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 1st December 2007	7,530
Additions	29,304
	<hr/>
At 30th November 2008	36,834
	<hr/>
DEPRECIATION	
At 1st December 2007	2,010
Charge for year	7,934
	<hr/>
At 30th November 2008	9,944
	<hr/>
NET BOOK VALUE	
At 30th November 2008	26,890
	<hr/>
At 30th November 2007	5,520
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/08 £	30/11/07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

There were no transactions between the company and its directors, other than the reimbursement of genuine expenses incurred on behalf of the business.

**Chartered Certified Accountant's Report to the Board of Directors
on the Unaudited Financial Statements of
ABEL CERAMIC & MARBLE LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

You consider that the company is exempt from an audit for the year ended 30th November 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, I have prepared the financial statements on pages three to seven from the accounting records of the company and on the basis of information and explanations you have given to me.

I have not carried out an audit or any other review, and consequently I do not express any opinion on these financial statements.

John R Parkhouse FCCA
332 Hill Lane
Southampton
Hampshire
SO15 7NW

Date: