

REGISTERED NUMBER: 3110475 (England and Wales)

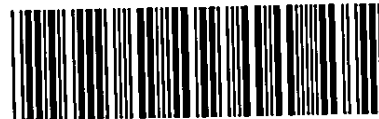
REGISTRAR OF COMPANIES

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

ABL ENVELOPES LIMITED

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ABL ENVELOPES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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ABL ENVELOPES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS:

Mr D Jiggins
Mrs A J Anderson

SECRETARY:

Mrs A J Anderson

REGISTERED OFFICE:

Units 4-6
East Hanningfield Industrial Estate
East Hanningfield
Chelmsford
Essex
CM3 9XX

REGISTERED NUMBER:

3110475 (England and Wales)

ACCOUNTANTS:

Anthony Lawson Limited
Chartered Certified Accountants
121 Chase Side
Southgate
London N14 5HD

ABL ENVELOPES LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	31.3.08 £	31.3.07 £
FIXED ASSETS			
Tangible assets	2	57,014	64,160
CURRENT ASSETS			
Stocks		-	40,118
Debtors		45,431	86,892
Cash at bank		67,727	27,822
		<u>113,158</u>	<u>154,832</u>
CREDITORS			
Amounts falling due within one year		(166,851)	(193,169)
NET CURRENT LIABILITIES		<u>(53,693)</u>	<u>(38,337)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,321</u>	<u>25,823</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		2,321	24,823
SHAREHOLDERS' FUNDS		<u>3,321</u>	<u>25,823</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 27 January 2009 and were signed on its behalf by:



Mrs A J Anderson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

ABL ENVELOPES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	137,934
Disposals	(39,700)
	<u>98,234</u>
At 31 March 2008	<u>98,234</u>
DEPRECIATION	
At 1 April 2007	73,774
Charge for year	1,685
Eliminated on disposal	(34,239)
	<u>41,220</u>
At 31 March 2008	<u>41,220</u>
NET BOOK VALUE	
At 31 March 2008	<u>57,014</u>
At 31 March 2007	<u>64,160</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>