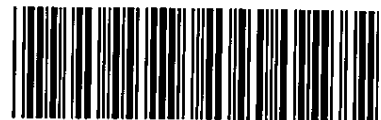


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
ABLEWORTH LIMITED

WEDNESDAY



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ABLEWORTH LIMITED

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for the Year Ended 31 December 2009

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ABLEWORTH LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTORS:

Mr J F Farmer
Mr P Turner

SECRETARY:

Silvermace Secretarial Limited

REGISTERED OFFICE:

18 Canterbury Road
Whitstable
Kent
CT5 4EY

REGISTERED NUMBER:

3410824 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited
Chartered Certified Accountants
18/20 Canterbury Road
Whitstable
Kent
CT5 4EY

ABLEWORTH LIMITED

ABBREVIATED BALANCE SHEET

31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		10,834		12,867
CURRENT ASSETS					
Stocks		27,563		19,616	
Debtors		7,066		11,099	
Cash at bank and in hand		2,261		2,134	
		<u>36,890</u>		<u>32,849</u>	
CREDITORS					
Amounts falling due within one year		<u>38,503</u>		<u>34,905</u>	
NET CURRENT LIABILITIES			<u>(1,613)</u>		<u>(2,056)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,221		10,811
PROVISIONS FOR LIABILITIES			718		794
NET ASSETS			<u>8,503</u>		<u>10,017</u>
CAPITAL AND RESERVES					
Called up share capital	3		115		115
Profit and loss account			<u>8,388</u>		<u>9,902</u>
SHAREHOLDERS' FUNDS			<u>8,503</u>		<u>10,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABLEWORTH LIMITED

ABBREVIATED BALANCE SHEET - continued

31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 February 2010 and were signed on its behalf by



Mr J F Farmer - Director



Mr P Turner - Director

The notes form part of these abbreviated accounts

ABLEWORTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009

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

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	30,103
Additions	1,006
	<hr/>
At 31 December 2009	31,109
	<hr/>
DEPRECIATION	
At 1 January 2009	17,236
Charge for year	3,039
	<hr/>
At 31 December 2009	20,275
	<hr/>
NET BOOK VALUE	
At 31 December 2009	10,834
	<hr/>
At 31 December 2008	12,867
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
105	Ordinary 'A' shares	£1	105	105
10	Ordinary 'B' shares	£1	10	10
			<hr/>	<hr/>
			115	115
			<hr/>	<hr/>