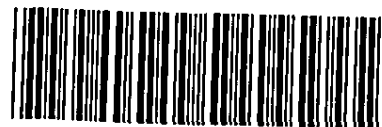


REGISTERED NUMBER: 03559246 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 May 2009  
for  
Able Manufacturing Limited

THURSDAY



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25/03/2010  
COMPANIES HOUSE

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**Able Manufacturing Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2009**

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<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**Able Manufacturing Limited**

**Company Information**  
**for the Year Ended 31 May 2009**

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**DIRECTOR:** B Jefferson

**SECRETARY:** Mrs M Jefferson

**REGISTERED OFFICE:** 900 Thornton Road  
Fairweather Green  
Bradford  
West Yorkshire  
BD8 0JG

**REGISTERED NUMBER:** 03559246 (England and Wales)

**ACCOUNTANTS:** Lindley Adams Limited Chartered Accountants  
28 Prescott Street  
Halifax  
West Yorkshire  
HX1 2LG

**Able Manufacturing Limited****Abbreviated Balance Sheet**  
**31 May 2009**

	Notes	31.5.09 £	£	31 5 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		520		678
<b>CURRENT ASSETS</b>					
Debtors		61,007		98,858	
Cash at bank		41,396		8,374	
		102,403		107,232	
<b>CREDITORS</b>					
Amounts falling due within one year		121,914		123,359	
<b>NET CURRENT LIABILITIES</b>			(19,511)		(16,127)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(18,991)		(15,449)
<b>PROVISIONS FOR LIABILITIES</b>			55		75
<b>NET LIABILITIES</b>			(19,046)		(15,524)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			(19,056)		(15,534)
<b>SHAREHOLDERS' FUNDS</b>			(19,046)		(15,524)

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

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

The director acknowledges his 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

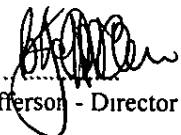
Able Manufacturing Limited

Abbreviated Balance Sheet - continued  
31 May 2009

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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 director on 24/3/2010, and were signed by

  
.....  
B Jefferson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2008	
and 31 May 2009	<u>2,087</u>
<b>DEPRECIATION</b>	
At 1 June 2008	<u>1,410</u>
Charge for year	<u>157</u>
At 31 May 2009	<u>1,567</u>
<b>NET BOOK VALUE</b>	
At 31 May 2009	<u>520</u>
At 31 May 2008	<u>677</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31.5.09	31.5.08
			£	£
10	Ordinary shares	£1	<u>10</u>	<u>10</u>

**4 CONTROL**

The ultimate controlling party of the company is B Jefferson by virtue of his shareholding and directorship in the company