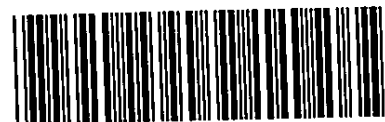


Abbreviated Unaudited Accounts
for the Year Ended 31 May 2010
for
Able Manufacturing Limited

THURSDAY



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23/12/2010

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COMPANIES HOUSE

Able Manufacturing Limited (Registered number 03559246)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Able Manufacturing Limited

Company Information
for the Year Ended 31 May 2010

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

Abbreviated Balance Sheet
31 May 2010

	Notes	31 5 10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		402		520
CURRENT ASSETS					
Debtors		69,380		61 007	
Cash at bank		36,850		41 396	
		106,230		102,403	
CREDITORS					
Amounts falling due within one year		100,275		121 914	
NET CURRENT ASSETS/(LIABILITIES)			5 955		(19 511)
TOTAL ASSETS LESS CURRENT LIABILITIES			6 357		(18 991)
PROVISIONS FOR LIABILITIES			84		55
NET ASSETS/(LIABILITIES)			6 273		(19 046)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			6 263		(19 056)
SHAREHOLDERS' FUNDS			6 273		(19 046)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 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 14 December 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 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

	Total £
COST	
At 1 June 2009	
and 31 May 2010	2 087
DEPRECIATION	
At 1 June 2009	1 566
Charge for year	119
At 31 May 2010	1 685
NET BOOK VALUE	
At 31 May 2010	402
At 31 May 2009	521

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	
10	Ordinary shares	£1	£10
			£10

4 TRANSACTIONS WITH DIRECTOR

At the year end the company owed £16 384 (2009 - £30 602) to Mr & Mrs Jefferson all loans with directors are interest free and repayable upon demand

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2010

5 **CONTROL**

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