

REGISTERED NUMBER 03755696 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

FOR

ABLEDUSK TRADING LIMITED

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ABLEDUSK TRADING LIMITED

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for the Year Ended 31 May 2010

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ABLEDUSK TRADING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2010

DIRECTORS.

P A Maughan
J W Maughan
B P Maughan

SECRETARY:

P A Maughan

REGISTERED OFFICE:

Quality House
Coneygre Road
Fisher Street
Tipton
West Midlands
DY4 8XE

REGISTERED NUMBER:

03755696 (England and Wales)

ACCOUNTANTS:

Bradley Rhodes Limited
Accountants & Tax Advisers
KVE Business Centre
Factory Road
Tipton
West Midlands DY4 9AU

ABLEDUSK TRADING LIMITED
ABBREVIATED BALANCE SHEET
31 May 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Investments	2		25,077		25,077
CURRENT ASSETS					
Debtors		234,204		233,907	
Cash at bank		800		751	
		<u>235,004</u>		<u>234,658</u>	
CREDITORS					
Amounts falling due within one year		<u>29,330</u>		<u>29,137</u>	
NET CURRENT ASSETS			<u>205,674</u>		<u>205,521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>230,751</u>		<u>230,598</u>
CAPITAL AND RESERVES					
Called up share capital	3		111		111
Profit and loss account			<u>230,640</u>		<u>230,487</u>
SHAREHOLDERS' FUNDS			<u>230,751</u>		<u>230,598</u>

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 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 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 2011 and were signed on its behalf by



B P Maughan - Director

The notes form part of these abbreviated accounts

ABLEDUSK TRADING LIMITED

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2009 and 31 May 2010	<u>25,077</u>
NET BOOK VALUE	
At 31 May 2010	<u>25,077</u>
At 31 May 2009	<u>25,077</u>

The company's investments at the balance sheet date in the share capital of companies include the following

SHEco Limited

Nature of business heating and engineering services

	% holding	2010 £	2009 £
Class of shares	100 00		
Ordinary			
Aggregate capital and reserves		219,685	224,791
Loss for the year		<u>(5,472)</u>	<u>(22,123)</u>

Special Products Engineering Automation & Robotics Limited

Nature of business special purpose machinery for the motor industry

	% holding	2010 £	2009 £
Class of shares	75 00		
Ordinary			
Aggregate capital and reserves		23,173	42,754
Loss for the year		<u>(19,482)</u>	<u>(133,106)</u>

Hubbard Products Limited

Abledusk Trading Limited invested £25,000 in shares of Hubbard Products Limited on 22 May 2007. Abledusk Trading Limited does not exercise any control over the operation of Hubbard Products Limited and the directors believe that the market value exceeds the costs shown

ABLEDUSK TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 May 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
111	Ordinary	£1	<u>111</u>	<u>111</u>

4 TRANSACTIONS WITH DIRECTORS

J W Maughan(JWM), P A Maughan(PAM) and B P Maughan(BPM) are directors of both Special Products Engineering Automation & Robotics Limited (SPEAR) and, SHEco Limited (SHE), which companies are subsidiaries of Abledusk Trading Limited (AT), SHE being wholly owned and, a 75% interest being held in SPEAR JWM, PAM & BPM are directors of Plant & Machinery Installation Limited (PMI), with whom the company traded on normal commercial terms during the year

At 31 May, 2009

Due from SHE £86,000 (2008 - £86,000) there being no transactions during the year

Due to PMI £26,395 (2008 - £25,620), there being net debit transactions of £775 during the year

Due from SPEAR £147,984 (2008 - £147,984), there being no transactions during the year

ABLEDUSK TRADING LIMITED

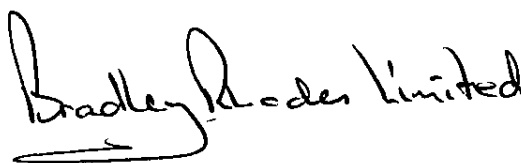
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ABLEDUSK TRADING LIMITED**

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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Bradley Rhodes Limited
Accountants & Tax Advisers
KVE Business Centre
Factory Road
Tipton
West Midlands DY4 9AU

A handwritten signature in black ink that reads "Bradley Rhodes Limited". The signature is written in a cursive, flowing style with a horizontal line underneath the name.

16 February 2011