

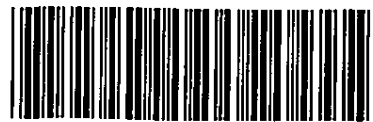
**REGISTERED NUMBER: 04195708 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2012**

**for**

**Able Memorials (Kendal) Limited**

THURSDAY



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for the Year Ended 30 April 2012**

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**Able Memorials (Kendal) Limited**

**Company Information  
for the Year Ended 30 April 2012**

**DIRECTORS:**

E G Waller  
A P Knowles

**SECRETARY:**

E G Waller

**REGISTERED OFFICE.**

3 Wildman Street  
Kendal  
Cumbria  
LA9 6EN

**REGISTERED NUMBER:**

04195708 (England and Wales)

**ACCOUNTANTS:**

Ingalls  
Chartered Accountants  
Libra House,  
Murley Moss Business Village  
Oxenholme Road, Kendal  
Cumbria, LA9 7RL

**Able Memorials (Kendal) Limited (Registered number: 04195708)**

**Abbreviated Balance Sheet  
30 April 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,671	16,656
<b>CURRENT ASSETS</b>			
Stocks		27,638	28,125
Debtors		54,440	39,464
Cash at bank and in hand		5,584	6,766
		<u>87,662</u>	<u>74,355</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>70,260</u>	<u>62,970</u>
<b>NET CURRENT ASSETS</b>		<u>17,402</u>	<u>11,385</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,073</u>	<u>28,041</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(4,528)	(3,250)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,409)</u>	<u>(2,043)</u>
<b>NET ASSETS</b>		<u><u>27,136</u></u>	<u><u>22,748</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	150	150
Profit and loss account		<u>26,986</u>	<u>22,598</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>27,136</u></u>	<u><u>22,748</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

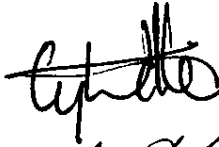

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 April 2012**

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 27 December 2012 and were signed on its behalf by

E G Waller - Director

A P Knowles - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2012**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 50% on cost, 25% on cost and 10% on cost
Motor vehicles	- 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

**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.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	71,479
Additions	10,095
Disposals	(3,000)
At 30 April 2012	78,574
<b>DEPRECIATION</b>	
At 1 May 2011	54,823
Charge for year	8,580
Eliminated on disposal	(1,500)
At 30 April 2012	61,903
<b>NET BOOK VALUE</b>	
At 30 April 2012	16,671
At 30 April 2011	16,656

**3 CREDITORS**

Creditors include an amount of £1,048 (2011 - £9,808) for which security has been given

**Able Memorials (Kendal) Limited (Registered number: 04195708)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2012**

**4 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	2012	2011
Number	Class		£	£
150	Ordinary	1	<u>150</u>	<u>150</u>