

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

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2010**

**for**

**Able Memorials (Kendal) Limited**

THURSDAY



\*RQSG9QYM\*

RM

20/01/2011

76

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Able Memorials (Kendal) Limited**

**Company Information  
for the Year Ended 30 April 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	17,604	16,962
<b>CURRENT ASSETS</b>			
Stocks		24,480	11,760
Debtors		21,161	47,523
Cash at bank and in hand		11,920	4,041
		<u>57,561</u>	<u>63,324</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>61,884</u>	<u>51,740</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(4,323)</u>	<u>11,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		13,281	28,546
<b>CREDITORS</b>			
Amounts falling due after more than one year		(1,806)	(1,531)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,587)</u>	<u>(924)</u>
<b>NET ASSETS</b>		<u><u>9,888</u></u>	<u><u>26,091</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	150	150
Profit and loss account		<u>9,738</u>	<u>25,941</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>9,888</u></u>	<u><u>26,091</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued**  
**30 April 2010**

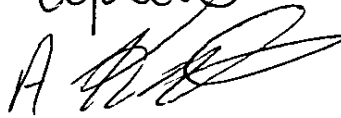
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 January 2011 and were signed on its behalf by

E G Waller - Director



A P Knowles - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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 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 2009	51,345
Additions	11,734
	<hr/>
At 30 April 2010	63,079
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2009	34,383
Charge for year	11,092
	<hr/>
At 30 April 2010	45,475
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2010	17,604
	<hr/> <hr/>
At 30 April 2009	16,962
	<hr/> <hr/>

**3 CREDITORS**

Creditors include an amount of £3,468 (2009 - £14,437) 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 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
150	Ordinary	1	<u>150</u>	<u>150</u>