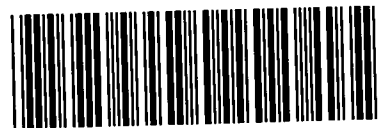


Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Able Memorials (Kendal) Limited

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Able Memorials (Kendal) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Able Memorials (Kendal) Limited

**Company Information
for the Year Ended 30 April 2014**

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

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	19,746	25,466
CURRENT ASSETS			
Stocks		23,671	25,677
Debtors		43,265	58,147
Cash at bank and in hand		16,768	5,291
		<u>83,704</u>	<u>89,115</u>
CREDITORS			
Amounts falling due within one year	3	69,035	86,464
NET CURRENT ASSETS		<u>14,669</u>	<u>2,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,415</u>	<u>28,117</u>
CREDITORS			
Amounts falling due after more than one year		(4,710)	(9,975)
PROVISIONS FOR LIABILITIES		<u>(3,949)</u>	<u>(5,093)</u>
NET ASSETS		<u>25,756</u>	<u>13,049</u>
CAPITAL AND RESERVES			
Called up share capital	4	150	150
Profit and loss account		25,606	12,899
SHAREHOLDERS' FUNDS		<u>25,756</u>	<u>13,049</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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.

Abbreviated Balance Sheet - continued
30 April 2014

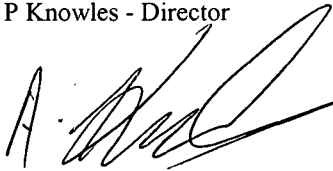
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2014 and were signed on its behalf by:

E G Waller - Director

A handwritten signature in black ink, appearing to read 'E G Waller', written over a horizontal line.

A P Knowles - Director

A handwritten signature in black ink, appearing to read 'A P Knowles', written over a horizontal line.

Able Memorials (Kendal) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

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 £
COST	
At 1 May 2013	84,121
Additions	2,813
Disposals	(13,500)
At 30 April 2014	73,434
DEPRECIATION	
At 1 May 2013	58,655
Charge for year	8,533
Eliminated on disposal	(13,500)
At 30 April 2014	53,688
NET BOOK VALUE	
At 30 April 2014	19,746
At 30 April 2013	25,466

3. CREDITORS

Creditors include an amount of £0 (2013 - £14,042) for which security has been given.

Able Memorials (Kendal) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014**

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2014 £	2013 £
150	Ordinary	1	<u>150</u>	<u>150</u>