

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**Able Memorials (Kendal) Limited**

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for the Year Ended 30 April 2015**

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**Able Memorials (Kendal) Limited**

**Company Information  
for the Year Ended 30 April 2015**

**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 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	34,482	19,746
<b>CURRENT ASSETS</b>			
Stocks		27,573	23,671
Debtors		71,468	43,265
Cash at bank		19,015	16,768
		<u>118,056</u>	<u>83,704</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>72,618</u>	<u>69,035</u>
<b>NET CURRENT ASSETS</b>		<u>45,438</u>	<u>14,669</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>79,920</u>	<u>34,415</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(12,775)	(4,710)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,415)</u>	<u>(3,949)</u>
<b>NET ASSETS</b>		<u><u>63,730</u></u>	<u><u>25,756</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	150	150
Profit and loss account		<u>63,580</u>	<u>25,606</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>63,730</u></u>	<u><u>25,756</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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.

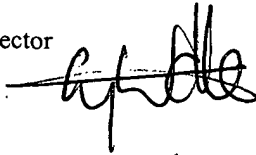
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 April 2015**

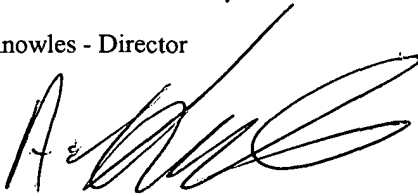
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 July 2015 and were signed on its behalf by:

E G Waller - Director

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

A P Knowles - Director

A handwritten signature in black ink, appearing to be 'A P Knowles', written in a cursive style.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**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 2014	73,434
Additions	31,279
Disposals	(17,812)
At 30 April 2015	86,901
<b>DEPRECIATION</b>	
At 1 May 2014	53,688
Charge for year	8,326
Eliminated on disposal	(9,595)
At 30 April 2015	52,419
<b>NET BOOK VALUE</b>	
At 30 April 2015	34,482
At 30 April 2014	19,746

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
150	Ordinary	1	<u>150</u>	<u>150</u>