Registered Number 04251929

ABLE JOINERY (LONDON) LIMITED

Abbreviated Accounts

31 December 2011

ABLE JOINERY (LONDON) LIMITED **Registered Number 04251929**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,767		5,023
Total fixed assets			3,767		5,023
Current assets					
Stocks		5,975		6,350	
Debtors		7,612		29,887	
Cash at bank and in hand		24,540		25,384	
Total current assets		38,127		61,621	
Creditors: amounts falling due within one year		(15,644)		(31,871)	
Net current assets			22,483		29,750
Total assets less current liabilities			26,250		34,773
Total net Assets (liabilities)			26,250		34,773
Capital and reserves					
Called up share capital			100		100
Profit and loss account			26,150		34,673
Shareholders funds			26,250		34,773

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:
Mr M T P Corbett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, plant and computer equipment	25.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	35,935
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	35,935
Depreciation	
At 31 December 2010	30,912
Charge for year	1,256
on disposals	
At 31 December 2011	32,168
Net Book Value	
At 31 December 2010	5,023
At 31 December 2011	3,767

3 Transactions with directors

B/fwd Paid Repaid C/fwd £ £ £ £Mr M T P CorbettBalance owed to director (14,222) 35,408 (24,000) (2,814)