

Statutory Copy
Registered number
04251929

ABLE JOINERY (LONDON) LIMITED

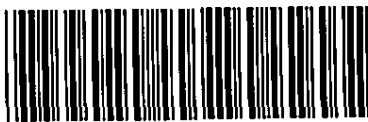
Abbreviated Accounts

31 December 2009

**CWA Tax
Taxation Consultants and Accountants
17 Beckenham Grove
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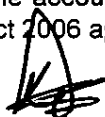
ABLE JOINERY (LONDON) LIMITED
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	6,697	7,615
Current assets			
Stocks		8,000	14,930
Debtors		40,132	16,066
Cash at bank and in hand		21,079	34,113
		<u>69,211</u>	<u>65,109</u>
Creditors: amounts falling due within one year		(34,639)	(35,851)
Net current assets		<u>34,572</u>	<u>29,258</u>
Net assets		<u>41,269</u>	<u>36,873</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,169	36,773
Shareholders' funds		<u>41,269</u>	<u>36,873</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M T P Corbett

Director

Approved by the board on

17 FEB 2010

ABLE JOINERY (LONDON) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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 & machinery	25% reducing balance basis
Computer equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 January 2009	34,618
Additions	1,317
At 31 December 2009	<u>35,935</u>

Depreciation

At 1 January 2009	27,003
Charge for the year	2,235
At 31 December 2009	<u>29,238</u>

Net book value

At 31 December 2009	<u>6,697</u>
At 31 December 2008	<u>7,615</u>

3 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

4 Transactions with the director

No transactions with the director were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities