

Registered Number 04305812

ABLE GARAGE DOORS LIMITED

Abbreviated Accounts

31 March 2012

ABLE GARAGE DOORS LIMITED

Registered Number 04305812

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	23,420	25,869
Total fixed assets		23,420	25,869
Current assets			
Stocks		3,825	3,725
Debtors		26,810	14,727
Cash at bank and in hand		8,605	
Total current assets		39,240	18,452
Creditors: amounts falling due within one year		(53,474)	(36,618)
Net current assets		(14,234)	(18,166)
Total assets less current liabilities		9,186	7,703
Total net Assets (liabilities)		9,186	7,703
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,185	7,702
Shareholders funds		9,186	7,703

- a. For the year ending 31 March 2012 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 04 September 2012

And signed on their behalf by:

S J Matthews , 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 March
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Freehold property	%	not depreciated as, in the opinion of the directors, the market value exceeds the net book value
Plant and Machinery	25.00%	Reducing Balance
Computer equipment	33.00%	Straight Line
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	46,159
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>46,159</u>
Depreciation	
At 31 March 2011	20,290
Charge for year	2,449
on disposals	
At 31 March 2012	<u>22,739</u>
Net Book Value	
At 31 March 2011	25,869
At 31 March 2012	<u>23,420</u>

3 Share capital**2012****2011**

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1