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REGISTERED NUMBER: 4447451 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**ABLE ENGINEERING (BARBON) LIMITED**

MONDAY



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**ABLE ENGINEERING (BARBON) LIMITED**

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**for the Year Ended 31 March 2008**

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**ABLE ENGINEERING (BARBON) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

**DIRECTOR:**

Mr G A Winder

**SECRETARIES:**

Mr G A Winder  
Ms S Jackson

**REGISTERED OFFICE:**

95 King Street  
Lancaster  
Lancashire  
LA1 1RH

**REGISTERED NUMBER:**

4447451 (England and Wales)

**ACCOUNTANTS:**

Taylor, Robertson & Willett Ltd  
95 King Street  
Lancaster  
Lancashire  
LA1 1RH

**ABLE ENGINEERING (BARBON) LIMITED****ABBREVIATED BALANCE SHEET****31 March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,476	9,972
<b>CURRENT ASSETS</b>			
Stocks		750	950
Debtors		250	600
Cash at bank		-	686
		<u>1,000</u>	<u>2,236</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,151</u>	<u>11,908</u>
<b>NET CURRENT LIABILITIES</b>		<u>(12,151)</u>	<u>(9,672)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,675)</u>	<u>300</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>15,000</u>	<u>15,000</u>
<b>NET LIABILITIES</b>		<u>(18,675)</u>	<u>(14,700)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(18,677)</u>	<u>(14,702)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(18,675)</u>	<u>(14,700)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABLE ENGINEERING (BARBON) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9 March 2009 and were signed by:



Director

The notes form part of these abbreviated accounts

## **ABLE ENGINEERING (BARBON) LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 March 2008**

#### **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 January 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 15% on reducing balance

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2007 and 31 March 2008	<b>21,172</b>
<b>DEPRECIATION</b>	
At 1 April 2007	<b>11,200</b>
Charge for year	<b>1,496</b>
At 31 March 2008	<b>12,696</b>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>8,476</b>
At 31 March 2007	<b>9,972</b>

#### **3. CALLED UP SHARE CAPITAL**

##### **Authorised:**

Number:	Class:	Nominal value:	<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary.	£1	<b>1,000</b>	<b>1,000</b>

##### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
2	Ordinary.	£1	<b>2</b>	<b>2</b>