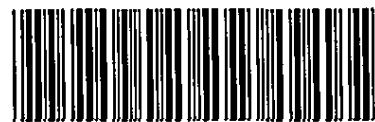


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Abels Joiners Limited

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COMPANIES HOUSE

Abels Joiners Limited

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for the Year Ended 31 March 2009

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Abels Joiners Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

P B Abel

SECRETARY:

P Abel

REGISTERED OFFICE:

Unit 5
Mill House Lane
Sowerby Bridge
West Yorkshire
HX6 3LN

REGISTERED NUMBER:

4681120 (England and Wales)

ACCOUNTANTS:

Horley Green Chartered Accountants
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Abels Joiners Limited**Abbreviated Balance Sheet**
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		9,258		10,697
CURRENT ASSETS					
Stocks		3,500		3,000	
Debtors		858		5,397	
Cash at bank and in hand		2,529		4,148	
		<u>6,887</u>		<u>12,545</u>	
CREDITORS					
Amounts falling due within one year		<u>19,632</u>		<u>27,821</u>	
NET CURRENT LIABILITIES			<u>(12,745)</u>		<u>(15,276)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,487)</u>		<u>(4,579)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(3,488)</u>		<u>(4,580)</u>
SHAREHOLDERS' FUNDS			<u>(3,487)</u>		<u>(4,579)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 11. April 2009 and were signed by:


.....
Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 the net amount receivable for goods supplied and services provided, 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.

Tools & Equipment	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	21,387
Additions	809
	<hr/>
At 31 March 2009	22,196
	<hr/>
DEPRECIATION	
At 1 April 2008	10,690
Charge for year	2,248
	<hr/>
At 31 March 2009	12,938
	<hr/>
NET BOOK VALUE	
At 31 March 2009	9,258
	<hr/>
At 31 March 2008	10,697
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>