

Registration number 04804887

AbleShutter Services Limited

Abbreviated accounts

for the year ended 30 June 2013



AbleShutter Services Limited

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AbleShutter Services Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		19,256		23,551
Current assets					
Stocks		3,810		4,165	
Debtors		36,626		12,868	
Cash at bank and in hand		14,114		24,920	
		<u>54,550</u>		<u>41,953</u>	
Creditors: amounts falling due within one year		<u>(55,308)</u>		<u>(57,168)</u>	
Net current liabilities			<u>(758)</u>		<u>(15,215)</u>
Total assets less current liabilities			18,498		8,336
Creditors: amounts falling due after more than one year			<u>(731)</u>		<u>(5,938)</u>
Net assets			<u>17,767</u>		<u>2,398</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,667		2,298
Shareholders' funds			<u>17,767</u>		<u>2,398</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

AbleShutter Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 6 November 2013 and signed on its behalf by

G Smallman
Director



Registration number 04804887

The notes on pages 3 to 4 form an integral part of these financial statements.

AbleShutter Services Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% on net book value
Motor vehicles	- 15% on net book value

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

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

AbleShutter Services Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2012	60,270	
Additions	487	
At 30 June 2013	<u>60,757</u>	
Depreciation		
At 1 July 2012	36,719	
Charge for year	4,782	
At 30 June 2013	<u>41,501</u>	
Net book values		
At 30 June 2013	<u>19,256</u>	
At 30 June 2012	<u>23,551</u>	
3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	