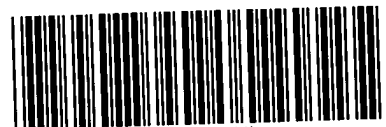


Registration number 04804887

AbleShutter Services Limited
Abbreviated accounts
for the year ended 30 June 2015

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AbleShutter Services Limited

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AbleShutter Services Limited

**Abbreviated balance sheet
as at 30 June 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,644		15,480
Current assets					
Stocks		385		5,915	
Debtors		3,681		2,120	
Cash at bank and in hand		9,004		4,526	
		<u>13,070</u>		<u>12,561</u>	
Creditors: amounts falling due within one year		<u>(14,431)</u>		<u>(14,194)</u>	
Net current liabilities			<u>(1,361)</u>		<u>(1,633)</u>
Total assets less current liabilities			12,283		13,847
Net assets			<u>12,283</u>		<u>13,847</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,183		13,747
Shareholders' funds			<u>12,283</u>		<u>13,847</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 2015**

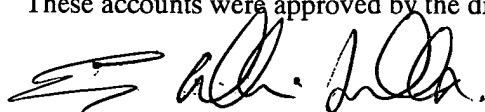
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 20 November 2015, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'G Smallman', is written over a horizontal line.

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 2015

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. Stock

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

2. Fixed assets

Cost

At 1 July 2014

Additions

At 30 June 2015

Depreciation

At 1 July 2014

Charge for year

At 30 June 2015

Net book values

At 30 June 2015

At 30 June 2014

Tangible fixed assets £

60,821

1,457

62,278

45,341

3,293

48,634

13,644

15,480

AbleShutter Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>