

Abbreviated Accounts
for the Year Ended 30th November 2007
for
Abel Ceramics Limited

TUESDAY



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24/06/2008

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COMPANIES HOUSE

Abel Ceramics Limited

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for the Year Ended 30th November 2007**

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Abel Ceramics Limited
Company Information
for the Year Ended 30th November 2007

DIRECTORS.	Mrs M L Man Mr P Ewbank
SECRETARY:	Mrs M L Man
REGISTERED OFFICE.	262 Portswood Road Southampton Hampshire SO17 2LE
REGISTERED NUMBER:	5135618 (England and Wales)
ACCOUNTANT.	John R Parkhouse FCCA 332 Hill Lane Southampton Hampshire SO15 7NW
BANKERS.	Barclays Bank plc The Avenue Southampton

Abel Ceramics Limited

Abbreviated Balance Sheet
30th November 2007

30/11/06			Notes	30/11/07	
£	£			£	£
		FIXED ASSETS			
7,760		Tangible assets	2		5,820
		CURRENT ASSETS			
	62,056	Debtors		54,366	
	18,885	Cash at bank and in hand		346	
	<u>80,941</u>			<u>54,712</u>	
		CREDITORS			
	66,908	Amounts falling due within one year		41,936	
	<u>14,033</u>	NET CURRENT ASSETS			<u>12,776</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			
21,793					18,596
		CREDITORS			
7 523		Amounts falling due after more than one year			3,327
	<u>14,270</u>	NET ASSETS			<u>15,269</u>
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
14,170		Profit and loss account			15,169
	<u>14,270</u>	SHAREHOLDERS' FUNDS			<u>15,269</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

Abel Ceramics Limited

Abbreviated Balance Sheet - continued
30th November 2007

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 Board of Directors on
on its behalf by

20th June 2008 and were signed



Mrs M L Man - Director

The notes form part of these abbreviated accounts

Abel Ceramics Limited

Notes to the Abbreviated Accounts for the Year Ended 30th November 2007

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 etc - 25% on reducing balance

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 1st December 2006	
and 30th November 2007	13,791
DEPRECIATION	
At 1st December 2006	6,031
Charge for year	1,940
At 30th November 2007	7,971
NET BOOK VALUE	
At 30th November 2007	5,820
At 30th November 2006	7,760

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30/11/07 £	30/11/06 £
100	Ordinary	£1	100	100


**Chartered Certified Accountant's Report to the Board of Directors
on the Unaudited Financial Statements of
Abel Ceramics Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

You consider that the company is exempt from an audit for the year ended 30th November 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, I have prepared the financial statements on pages three to eight from the accounting records of the company and on the basis of information and explanations you have given to me.

I have not carried out an audit or any other review, and consequently I do not express any opinion on these financial statements.



John R. Parkhouse FCCA
332 Hill Lane
Southampton
Hampshire
SO15 7NW

Date 20/6/08