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Abbreviated Accounts

for the Year Ended 30th November 2008

for

Abel Ceramics Limited

WEDNESDAY

24/12/2008 COMPANIES HOUSE 106

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Company Information for the Year Ended 30th November 2008

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

Abbreviated Balance Sheet 30th November 2008

30/11/07				30/11/0	8
£	£		Votes	£	£
		FIXED ASSETS	_		
5,820		Tangible assets	2		4,370
		CURRENT ASSETS			
	54,366	Debtors		42,208	
	346	Cash at bank and in hand		60	
	54,712			42,268	
		CREDITORS			
	41,936	Amounts falling due within one year		40,490	
12,776		NET CURRENT ASSETS			1,778
		NET CORRENT ASSETS			
		TOTAL ASSETS LESS CURRENT			
18,596		LIABILITIES			6,148
		CREDITORS			
3,327		Amounts falling due after more than one	2		
		year			
15,269		NET ASSETS			6,148
=====		HEI ASSETS			=====
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
15,169		Profit and loss account			6,048
15 260		CHADEHOI DEDC! EUNDC			6 1 4 0
15,269 ======		SHAREHOLDERS' FUNDS			6,148

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

Abbreviated Balance Sheet - continued 30th November 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 Board of Directors on its behalf by:

Mrs MrL Man - Director

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	_
At 1st December 2007	
and 30th November 2008	13,791
DEDDECLATION	
DEPRECIATION At 1st December 2007	7,971
Charge for year	1,450
Charge for year	1,430
At 30th November 2008	9,421
NET BOOK VALUE	
At 30th November 2008	4,370
At 30th November 2007	5,820
	

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal	30/11/08	30/11/07
		value:	£	£
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 2008. 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:	
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