

REGISTERED NUMBER: 05447158 (England and Wales)

**REGISTRAR**

**TAKEN BY HAND**  
**21 DEC 2011**  
**TO REGISTRAR**

**PLEASE SIGN  
AND RETURN**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011**

**for**

**Able Touch Joinery Limited**

**WEDNESDAY**



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21/12/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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**Able Touch Joinery Limited**

**Company Information  
for the Year Ended 31 March 2011**

**DIRECTORS:** S J Williams  
R S Williams

**SECRETARY:** S J Williams

**REGISTERED OFFICE:** Derwen Buildings  
Commercial Street  
Tredegar  
Blaenau  
South Wales  
NP22 3DW

**REGISTERED NUMBER:** 05447158 (England and Wales)

**ACCOUNTANTS:** Guilfoyle Sage LLP  
21 Gold Tops  
Newport  
South Wales  
NP20 4PG

**Able Touch Joinery Limited (Registered number: 05447158)**

**Abbreviated Balance Sheet  
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		60,000		70,000
Tangible assets	3		27,782		11,145
			<u>87,782</u>		<u>81,145</u>
<b>CURRENT ASSETS</b>					
Stocks		16,800		11,400	
Debtors		45,497		115,439	
Cash in hand		2		2	
		<u>62,299</u>		<u>126,841</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	88,668		103,455	
		<u>88,668</u>		<u>103,455</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(26,369)</u>		<u>23,386</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			61,413		104,531
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,334</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>58,079</u></u>		<u><u>104,531</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Profit and loss account			<u>58,077</u>		<u>104,529</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>58,079</u></u>		<u><u>104,531</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Able Touch Joinery Limited (Registered number: 05447158)**

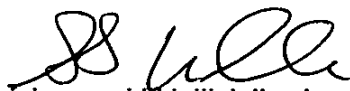
**Abbreviated Balance Sheet - continued**  
**31 March 2011**

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

The financial statements were approved by the Board of Directors on  
signed on its behalf by

5/12/11

and were



S J Williams - Director



R S Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

**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 cost and 15% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	100,000
<b>AMORTISATION</b>	
At 1 April 2010	30,000
Charge for year	10,000
At 31 March 2011	40,000
<b>NET BOOK VALUE</b>	
At 31 March 2011	60,000
At 31 March 2010	70,000

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	44,770
Additions	24,793
	<u>69,563</u>
At 31 March 2011	<u>69,563</u>
<b>DEPRECIATION</b>	
At 1 April 2010	33,625
Charge for year	8,156
	<u>41,781</u>
At 31 March 2011	<u>41,781</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>27,782</u>
At 31 March 2010	<u>11,145</u>

**4. CREDITORS**

Creditors include an amount of £20,279 (31 3 10 - £52,634) for which security has been given

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 3 11 £	31 3 10 £
Number	Class.			
2	Ordinary	£1	<u>2</u>	<u>2</u>

**6 TRANSACTIONS WITH DIRECTORS**

At the year end, the company owed the directors £3,596

**7 CONTROLLING PARTY**

The company is under the control of the directors