

REGISTRAR

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31 MAR 2014
TO REGISTRAR

PLEASE SIGN
AND RETURN

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Able Touch Joinery Limited

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**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Able Touch Joinery Limited

**Company Information
for the Year Ended 31 March 2013**

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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		40,000		50,000
Tangible assets	3		23,864		26,142
			<u>63,864</u>		<u>76,142</u>
CURRENT ASSETS					
Stocks		13,450		16,300	
Debtors		118,723		48,360	
Cash in hand		2		2	
		<u>132,175</u>		<u>64,662</u>	
CREDITORS					
Amounts falling due within one year	4	154,949		108,817	
NET CURRENT LIABILITIES			<u>(22,774)</u>		<u>(44,155)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,090		31,987
PROVISIONS FOR LIABILITIES			3,211		3,324
NET ASSETS			<u>37,879</u>		<u>28,663</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			37,877		28,661
SHAREHOLDERS' FUNDS			<u>37,879</u>		<u>28,663</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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)

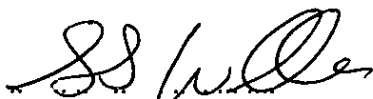
Abbreviated Balance Sheet - continued
31 March 2013

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

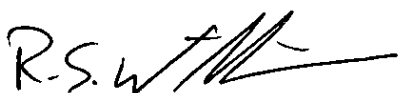
The financial statements were approved by the Board of Directors on
signed on its behalf by

26/3/14.

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 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis as the directors believe that the company will be able to obtain sufficient funding to secure the continued financing of the company's activities for the foreseeable future

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

Able Touch Joinery Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2013

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	100,000
AMORTISATION	
At 1 April 2012	50,000
Amortisation for year	10,000
At 31 March 2013	60,000
NET BOOK VALUE	
At 31 March 2013	40,000
At 31 March 2012	50,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	72,565
Additions	6,984
At 31 March 2013	79,549
DEPRECIATION	
At 1 April 2012	46,423
Charge for year	9,262
At 31 March 2013	55,685
NET BOOK VALUE	
At 31 March 2013	23,864
At 31 March 2012	26,142

4 CREDITORS

Creditors include an amount of £39,904 (31 3 12 - £30,024) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	Ordinary		2	2

Able Touch Joinery Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

6 CONTROLLING PARTY

The company is under the control of the directors