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Registered number  
5763911

Able Industrial Doors Limited

Abbreviated Accounts

31 March 2008

FRIDAY



\*ABIIV6K6\*

A80

16/01/2009

167

COMPANIES HOUSE

**Able Industrial Doors Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	946	1,570
<b>Current assets</b>			
Debtors		6,481	17,095
Cash at bank and in hand		3,461	4,293
		<u>9,942</u>	<u>21,388</u>
<b>Creditors: amounts falling due within one year</b>		(10,312)	(22,070)
<b>Net current liabilities</b>		<u>(370)</u>	<u>(682)</u>
<b>Net assets</b>		<u>576</u>	<u>888</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		476	788
<b>Shareholders' funds</b>		<u>576</u>	<u>888</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



D Cole  
Director

Approved by the board on 14 January 2009

## 1 Accounting policies

### Turnover

### Depreciation

## Plant and machinery

20% - 25% straight line

## £

At 1 April 2007

2.074

At 31 March 2008

2,074

At 1 April 2007

504

Charge for the year

624

At 31 March 2008

1,128

At 31 March 2008

946

At 31 March 2007

1,570

## 2008

£

2007

3

Ordinary shares of £1 each

1,000

1,000

**2008**  
**No**

**2007**  
**No**

2008  
£

**2007**  
**£**

**Allotted, called up and fully paid:**

100

100

100

100

Ordinary shares of £1 each