Registered number 5763911

Able Industrial Doors Limited

Abbreviated Accounts

31 March 2008

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

No	otes		2008 £		2007 £
Fixed assets					
Tangible assets	2		946		1,570
Current assets					
Debtors		6,481		17,095	
Cash at bank and in hand		3,461		4,293	
	•	9,942		21,388	
Creditors: amounts falling due					
within one year		(10,312)		(22,070)	
Net current liabilities			(370)		(682)
Net assets		- -	576		888
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			476		788
Shareholders' funds		-	576		888

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

Able Industrial Doors Limited Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% - 25% straight line

2	Tangible fixed assets			£	
	Cost At 1 April 2007			2,074	
	At 31 March 2008		-	2,074	
	Depreciation At 1 April 2007 Charge for the year			504 624	
	At 31 March 2008		-	1,128	
	Net book value At 31 March 2008		-	946_	
	At 31 March 2007		-	1,570	
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each		-	1,000	1,000
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100