

REGISTERED NUMBER: 06382862 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th September 2009**  
**for**  
**ABLE CLAD LTD**

TUESDAY



A30 \*AA87VNEV\* 107  
14/09/2010  
COMPANIES HOUSE

**ABLE CLAD LTD (REGISTERED NUMBER: 06382862)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30th September 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>5</b>

**ABLE CLAD LTD**

**Company Information**  
**for the Year Ended 30th September 2009**

**DIRECTOR:** D Ablewhite

**SECRETARY:** D Moran

**REGISTERED OFFICE:** 43 Coniscliffe Road  
Darlington  
Co Durham  
DL3 7EH

**REGISTERED NUMBER:** 06382862 (England and Wales)

**ACCOUNTANTS:** Mitchell Gordon Limited  
Chartered Accountants  
43 Coniscliffe Road  
Darlington  
Co Durham  
DL3 7EH

**ABLE CLAD LTD (REGISTERED NUMBER: 06382862)**

**Abbreviated Balance Sheet**  
**30th September 2009**

	Notes	30/9/09 £	£	30/9/08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,178		2,789
<b>CURRENT ASSETS</b>					
Debtors		6,682		19,135	
Cash at bank		5,706		12,848	
		12,388		31,983	
<b>CREDITORS</b>					
Amounts falling due within one year		14,426		34,634	
<b>NET CURRENT LIABILITIES</b>			(2,038)		(2,651)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			140		138
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			40		38
<b>SHAREHOLDERS' FUNDS</b>			140		138

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 10th September 2010 and were signed by



D Ablewhite - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th September 2009**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared under the going concern basis of accounting

**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 the value of work carried out during the period including amounts not yet invoiced, excluding value added tax. Income is being recognised according to the stage of completion of work done.

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Deferred tax is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**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 £
<b>COST</b>	
At 1st October 2008 and 30th September 2009	3,500
<b>DEPRECIATION</b>	
At 1st October 2008	711
Charge for year	611
At 30th September 2009	1,322
<b>NET BOOK VALUE</b>	
At 30th September 2009	2,178
At 30th September 2008	2,789

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30/9/09 £	30/9/08 £
100	Ordinary	£1	100	100

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30th September 2009**

**4 ULTIMATE CONTROLLING PARTY**

During the year the company was under the control of its director D Ablewhite

**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**ABLE CLAD LTD**

**The following reproduces the text of the report prepared for the director 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.**

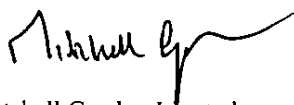
In accordance with the engagement letter dated 23rd September 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Mitchell Gordon Limited  
Chartered Accountants  
43 Coniscliffe Road  
Darlington  
Co Durham  
DL3 7EH

10th September 2010