

**REGISTERED NUMBER: 06530151 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**ABL FOIL LTD**

**ABL FOIL LTD (REGISTERED NUMBER: 06530151)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	31.3.12 £	31.3.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,627	3,503
<b>CURRENT ASSETS</b>			
Stocks		2,670	1,050
Debtors		24,872	28,108
Cash at bank		57,467	47,022
		<u>85,009</u>	<u>76,180</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(17,107)	(11,912)
<b>NET CURRENT ASSETS</b>		<u>67,902</u>	<u>64,268</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		70,529	67,771
<b>PROVISIONS FOR LIABILITIES</b>		(525)	(736)
<b>NET ASSETS</b>		<u>70,004</u>	<u>67,035</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		69,904	66,935
<b>SHAREHOLDERS' FUNDS</b>		<u>70,004</u>	<u>67,035</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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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 17 July 2012 and were signed by:

Mr D Jiggins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**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 reducing balance

**Stocks**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u><b>8,303</b></u>
<b>DEPRECIATION</b>	
At 1 April 2011	<b>4,800</b>
Charge for year	<u><b>876</b></u>
At 31 March 2012	<u><b>5,676</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u><b>2,627</b></u>
At 31 March 2011	<u><b>3,503</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.12</b>	31.3.11
			£	£
100	Ordinary shares	£1	<u><b>100</b></u>	<u><b>100</b></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.