

**REGISTERED NUMBER: 06539844 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**ABLE SURFACE COATINGS LIMITED**

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**ABLE SURFACE COATINGS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**ABLE SURFACE COATINGS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTORS:**

Mr L Hillman  
Mr L J Hillman  
Mr T Hillman

**REGISTERED OFFICE:**

26 Framelle Mount  
Framfield  
Uckfield  
East Sussex  
TN22 5PT

**REGISTERED NUMBER:**

06539844 (England and Wales)

**ACCOUNTANTS:**

Balanced Accounting LLP  
Unit Q  
The Brewery  
Bells Yew Green  
Tunbridge Wells  
Kent  
TN3 9BD

**ABLE SURFACE COATINGS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	31/3/10 £	£	31/3/09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		4,750
Tangible assets	3		2,630		1,600
			<u>2,630</u>		<u>6,350</u>
<b>CURRENT ASSETS</b>					
Stocks		3,500		3,500	
Debtors		26,312		13,359	
Cash at bank and in hand		5,814		5,292	
		<u>35,626</u>		<u>22,151</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		62,039		36,777	
		<u>62,039</u>		<u>36,777</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(26,413)</u>		<u>(14,626)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(23,783)</u>		<u>(8,276)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		60		60
Profit and loss account			(23,843)		(8,336)
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,783)</u>		<u>(8,276)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 SURFACE COATINGS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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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 Board of Directors on . 10-11-10 . and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'Mr. T. Hillman', is written over a horizontal line.

Mr T Hillman - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

# ABLE SURFACE COATINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2010

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	2,133
Additions	1,907
	<u>4,040</u>
At 31 March 2010	<u>4,040</u>
<b>DEPRECIATION</b>	
At 1 April 2009	533
Charge for year	877
	<u>1,410</u>
At 31 March 2010	<u>1,410</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>2,630</u>
At 31 March 2009	<u>1,600</u>

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31/3/10 £	31/3/09 £
Number	Class			
60	Ordinary		<u>60</u>	<u>60</u>

### 5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 March 2010 and the period ended 31 March 2009

	31/3/10 £	31/3/09 £
<b>Mr L Hillman</b>		
Balance outstanding at start of year	776	-
Amounts advanced	11,994	15,739
Amounts repaid	(12,205)	(14,963)
Balance outstanding at end of year	<u>565</u>	<u>776</u>
<b>Mr L J Hillman</b>		
Balance outstanding at start of year	20	-
Amounts advanced	86	20
Amounts repaid	(156)	-
Balance outstanding at end of year	<u>(50)</u>	<u>20</u>

**ABLE SURFACE COATINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**5 TRANSACTIONS WITH DIRECTORS - continued**

**Mr T Hillman**

Balance outstanding at start of year	20	-
Amounts advanced	86	20
Amounts repaid	(156)	-
Balance outstanding at end of year	<u>(50)</u>	<u>20</u>