

Registered Number 06607016

ABLE CANOPIES (NORTH) LIMITED

Abbreviated Accounts

31 May 2010

ABLE CANOPIES (NORTH) LIMITED

Registered Number 06607016

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>10,281</u>	<u>4,973</u>
Total fixed assets		10,281	4,973
Current assets			
Stocks		6,068	3,024
Debtors		185,218	36,897
Cash at bank and in hand		47,702	28,835
Total current assets		<u>238,988</u>	<u>68,756</u>
Creditors: amounts falling due within one year		(180,567)	(72,917)
Net current assets		58,421	(4,161)
Total assets less current liabilities		<u>68,702</u>	<u>812</u>
Provisions for liabilities and charges		(10,046)	(0)
Total net Assets (liabilities)		58,656	812
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>58,556</u>	<u>712</u>
Shareholders funds		<u>58,656</u>	<u>812</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2010

And signed on their behalf by:

Mark Wood, Director

Brian Firth, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2009	5,628
additions	7,736
disposals	
revaluations	
transfers	
At 31 May 2010	<u>13,364</u>
Depreciation	
At 31 May 2009	655
Charge for year	2,428
on disposals	
At 31 May 2010	<u>3,083</u>
Net Book Value	
At 31 May 2009	4,973
At 31 May 2010	<u>10,281</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		

1000 of £ each

1,000

1,000

Allotted, called up and fully paid:

100 of £ each

100

100