Registered Number 07370593

Able Canopies (West) Limited

Abbreviated Accounts

31 May 2011

Able Canopies (West) Limited **Registered Number 07370593**

Company Information

Registered Office:
9-10 Faraday Close
Gorse Lane Industrial Estate
Clacton-on-Sea
Essex
CO15 4TR

Reporting Accountants:
Accsys Accountants Limited

North Wing, Turkey Court
Turkey Mill Busines Park
Maidstone
Kent
ME14 5PP

Able Canopies (West) Limited **Registered Number 07370593**

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		6,491
			6,491
Current assets			
Debtors		34,541	
Cash at bank and in hand		18,853	
Total current assets		53,394	
Creditors: amounts falling due within one year		(56,030)	
Net current assets (liabilities)			(2,636)
Total assets less current liabilities			3,855
Total net assets (liabilities)			3,855
Capital and reserves			
Called up share capital	3		100
Profit and loss account			3,755
Shareholders funds			3,855

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 December 2011

And signed on their behalf by:
Mr M Wood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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.

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.

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% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	6,896
At 31 May 2011	6,896
Depreciation	
Charge for year	405
At 31 May 2011	405
Net Book Value	
At 31 May 2011	6,491

3 **Share capital**

	2011
	£

Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100