

**REGISTERED NUMBER: 12601036 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE PERIOD 13 MAY 2020 TO 31 MAY 2021**

**FOR**

**ABEL BURNERS LIMITED**

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FOR THE PERIOD 13 MAY 2020 TO 31 MAY 2021**

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**ABEL BURNERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 13 MAY 2020 TO 31 MAY 2021**

<b>DIRECTORS:</b>	Mrs K L Springle A N Springle
<b>REGISTERED OFFICE:</b>	Unit 1B Grampound Road Industrial Estate Truro Cornwall TR2 4TB
<b>REGISTERED NUMBER:</b>	12601036 (England and Wales)
<b>ACCOUNTANTS:</b>	Vernon Gosling Friday Limited 10 Beech Court Wokingham Road Hurst Berkshire RG10 0RQ

**BALANCE SHEET**  
**31 MAY 2021**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		1,839
<b>CURRENT ASSETS</b>			
Stocks		30,499	
Debtors	5	4,132	
Cash at bank and in hand		<u>1,715</u>	
		36,346	
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>31,121</u>	
<b>NET CURRENT ASSETS</b>			<u>5,225</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,064</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			2
Retained earnings			<u>7,062</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,064</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 10 February 2022 and were signed on its behalf by:

A N Springle - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 13 MAY 2020 TO 31 MAY 2021**

**1. STATUTORY INFORMATION**

Abel Burners Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2.

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
Additions	<u>2,386</u>
At 31 May 2021	<u>2,386</u>
<b>DEPRECIATION</b>	
Charge for period	<u>547</u>
At 31 May 2021	<u>547</u>
<b>NET BOOK VALUE</b>	
At 31 May 2021	<u><u>1,839</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 13 MAY 2020 TO 31 MAY 2021

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	382
Other debtors	<u>3,750</u>
	<u>4,132</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	14,206
Other creditors	<u>16,915</u>
	<u>31,121</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.