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Registered number

~~SC10660~~

Aable Roller Shutters Limited

Abbreviated Accounts

31 December 2008

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30/10/2009

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Aable Roller Shutters Limited
Independent auditors' Report

Independent auditors' report to Aable Roller Shutters Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2008 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.

Bell Anderson Limited

Bell Anderson Limited
Registered auditors

264-266 Durham Road
Gateshead
Tyne & Wear
NE8 4JR

29 October 2009

Able Roller Shutters Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	181,836	118,977
Current assets			
Stocks		118,034	86,674
Debtors		790,941	611,966
Cash at bank and in hand		100,902	326,995
		<u>1,009,877</u>	<u>1,025,635</u>
Creditors: amounts falling due within one year		(741,780)	(693,566)
Net current assets		<u>268,097</u>	<u>332,069</u>
Total assets less current liabilities		<u>449,933</u>	<u>451,046</u>
Creditors: amounts falling due after more than one year		-	(22,421)
Provisions for liabilities		(9,730)	(9,730)
Net assets		<u>440,203</u>	<u>418,895</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		439,203	417,895
Shareholders' funds		<u>440,203</u>	<u>418,895</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



G Rodgers
 Director

Approved by the board on 29 October 2009

Aable Roller Shutters Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Aable Roller Shutters Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

2 Tangible fixed assets

£

Cost

At 1 January 2008

385,264

Additions

115,593

Disposals

(96,686)

At 31 December 2008

404,171

Depreciation

At 1 January 2008

266,287

Charge for the year

35,427

On disposals

(79,379)

At 31 December 2008

222,335

Net book value

At 31 December 2008

181,836

At 31 December 2007

118,977

3 Share capital

2008

2007

£

£

Authorised:

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

1,000

1,000