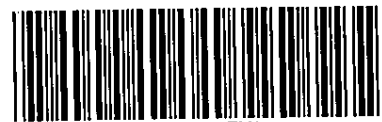


REGISTERED NUMBER: SC106660 (Scotland)

Abbreviated Accounts  
for the Year Ended 31 December 2010  
for  
Able Roller Shutters Limited



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Aable Roller Shutters Limited

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for the Year Ended 31 December 2010

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Able Roller Shutters Limited

Company Information  
for the Year Ended 31 December 2010

**DIRECTOR:** G Rodgers

**SECRETARY:** Ms K Duff

**REGISTERED OFFICE:** Barnes Street  
Barrhead  
Glasgow  
G2 4AD

**REGISTERED NUMBER:** SC106660 (Scotland)

**ACCOUNTANTS:** APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

Aable Roller Shutters Limited

Abbreviated Balance Sheet  
31 December 2010

	Notes	31.12.10 £	£	31.12.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		191,592		159,060
<b>CURRENT ASSETS</b>					
Stocks		97,141		92,425	
Debtors		703,171		495,142	
Cash at bank and in hand		31,813		188,354	
		<u>832,125</u>		<u>775,921</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>462,366</u>		<u>409,207</u>	
<b>NET CURRENT ASSETS</b>			<u>369,759</u>		<u>366,714</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			561,351		525,774
<b>CREDITORS</b>					
Amounts falling due after more than one year			(51,260)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(21,563)</u>		<u>(14,408)</u>
<b>NET ASSETS</b>			<u>488,528</u>		<u>511,366</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>487,528</u>		<u>510,366</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>488,528</u>		<u>511,366</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 31.12.10 and were signed by:

  
.....  
G Rodgers - Director

The notes form part of these abbreviated accounts

Able Roller Shutters Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

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).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on cost and 20% on cost

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2010	417,817
Additions	79,888
Disposals	(60,140)
	<hr/>
At 31 December 2010	437,565
<b>DEPRECIATION</b>	
At 1 January 2010	258,758
Charge for year	39,030
Eliminated on disposal	(51,815)
	<hr/>
At 31 December 2010	245,973
<b>NET BOOK VALUE</b>	
At 31 December 2010	191,592
	<hr/>
At 31 December 2009	159,059
	<hr/>

Aable Roller Shutters Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2010

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.10 £	31.12.09 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>