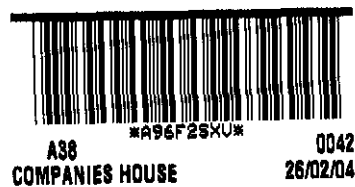


REGISTERED NUMBER: 4195708 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2003

for

Able Memorials (Kendal) Limited



Able Memorials (Kendal) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Able Memorials (Kendal) Limited

**Company Information
for the Year Ended 30 April 2003**

DIRECTORS:

E G Waller
A P Knowles

SECRETARY:

E G Waller

REGISTERED OFFICE:

3 Wildman Street
Kendal
Cumbria
LA9 6EN

REGISTERED NUMBER:

4195708 (England and Wales)

ACCOUNTANTS:

Ingalls
Chartered Accountants
Libra House,
Murley Moss Business Village
Oxenholme Road, Kendal
Cumbria, LA9 7RL

Able Memorials (Kendal) Limited

**Abbreviated Balance Sheet
30 April 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,220		3,303
CURRENT ASSETS:					
Stocks		6,729		3,137	
Debtors		7,488		5,499	
Cash at bank		947		1,557	
		<u>15,164</u>		<u>10,193</u>	
CREDITORS: Amounts falling due within one year		<u>17,113</u>		<u>14,677</u>	
NET CURRENT LIABILITIES:			<u>(1,949)</u>		<u>(4,484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£271</u>		<u>£(1,181)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		150		150
Profit and loss account			121		(1,331)
SHAREHOLDERS' FUNDS:			<u>£271</u>		<u>£(1,181)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



A P Knowles - Director

Approved by the Board on 26 February 2004

Notes to the Abbreviated Accounts for the Year Ended 30 April 2003

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery	- 50% on cost and 10% on cost
Motor vehicles	- 25% on cost

Stocks

Deferred tax

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2002	
and 30 April 2003	3,868
DEPRECIATION:	
At 1 May 2002	565
Charge for year	1,083
At 30 April 2003	1,648
NET BOOK VALUE:	
At 30 April 2003	2,220
At 30 April 2002	3,303

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003 £	2002 £
150	Ordinary	1	<u>150</u>	<u>150</u>