

REGISTERED NUMBER: 4195708 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 April 2005

for

Able Memorials (Kendal) Limited



Able Memorials (Kendal) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Able Memorials (Kendal) Limited

**Company Information
for the Year Ended 30 April 2005**

DIRECTORS:

E G Waller
A P Knowles
K Bateman

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 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		17,263		7,565
CURRENT ASSETS:					
Stocks		14,715		14,345	
Debtors		11,972		6,020	
Cash at bank		2,571		6,500	
		29,258		26,865	
CREDITORS: Amounts falling due within one year		46,010		33,900	
NET CURRENT LIABILITIES:			(16,752)		(7,035)
TOTAL ASSETS LESS CURRENT LIABILITIES:			511		530
CREDITORS: Amounts falling due after more than one year			(1,250)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(1,095)		(144)
			£(1,834)		£386
CAPITAL AND RESERVES:					
Called up share capital	3		150		150
Profit and loss account			(1,984)		236
SHAREHOLDERS' FUNDS:			£(1,834)		£386

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 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.

The notes form part of these abbreviated accounts

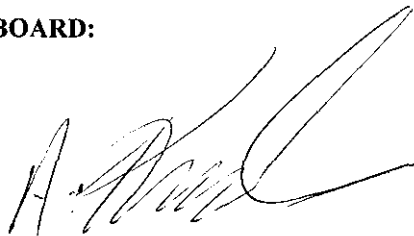
Able Memorials (Kendal) Limited

**Abbreviated Balance Sheet
30 April 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A P Knowles - Director

A handwritten signature in black ink, appearing to be 'A P Knowles', written over a horizontal line.

Approved by the Board on 21 February 2006

The notes form part of these abbreviated accounts

Able Memorials (Kendal) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2005**

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 June 2002).

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.

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

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004	11,297
Additions	14,390
At 30 April 2005	25,687
DEPRECIATION:	
At 1 May 2004	3,731
Charge for year	4,693
At 30 April 2005	8,424
NET BOOK VALUE:	
At 30 April 2005	17,263
At 30 April 2004	7,565

Able Memorials (Kendal) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2005**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
150	Ordinary	1	<u>150</u>	<u>150</u>