

REGISTERED NUMBER: 04195708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Able Memorials (Kendal) Limited

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Able Memorials (Kendal) Limited

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for the Year Ended 30 April 2009**

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Able Memorials (Kendal) Limited

**Company Information
for the Year Ended 30 April 2009**

DIRECTORS: E G Waller
A P Knowles

SECRETARY: E G Waller

REGISTERED OFFICE: 3 Wildman Street
Kendal
Cumbria
LA9 6EN

REGISTERED NUMBER: 04195708 (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 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		16,962		21,873
CURRENT ASSETS					
Stocks		11,760		15,010	
Debtors		47,523		16,233	
Cash at bank and in hand		4,041		3,610	
		<u>63,324</u>		<u>34,853</u>	
CREDITORS					
Amounts falling due within one year	3	<u>51,740</u>		<u>51,032</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>11,584</u>		<u>(16,179)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,546		5,694
CREDITORS					
Amounts falling due after more than one year			(1,531)		(4,156)
PROVISIONS FOR LIABILITIES			<u>(924)</u>		<u>(1,295)</u>
NET ASSETS			<u>26,091</u>		<u>243</u>
CAPITAL AND RESERVES					
Called up share capital	4		150		150
Profit and loss account			<u>25,941</u>		<u>93</u>
SHAREHOLDERS' FUNDS			<u>26,091</u>		<u>243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Able Memorials (Kendal) Limited
Abbreviated Balance Sheet - continued
30 April 2009

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 Board of Directors on 22 December 2009 and were signed on its behalf by:

E G Waller - Director




A P Knowles - Director

The notes form part of these abbreviated accounts

Able Memorials (Kendal) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	47,268
Additions	4,077
At 30 April 2009	51,345
DEPRECIATION	
At 1 May 2008	25,395
Charge for year	8,988
At 30 April 2009	34,383
NET BOOK VALUE	
At 30 April 2009	16,962
At 30 April 2008	21,873

3. CREDITORS

Creditors include an amount of £14,437 (2008 - £18,088) for which security has been given.

Able Memorials (Kendal) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009**

4. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2009	2008
Number:	Class:		£	£
150	Ordinary	1	<u>150</u>	<u>150</u>

5. RELATED PARTY DISCLOSURES

There are directors' current accounts owed to the company at the year end as follows:

E G Waller	£ 342 (2008: £2,114)
A P Knowles	£1,872 (2008: £2,632)