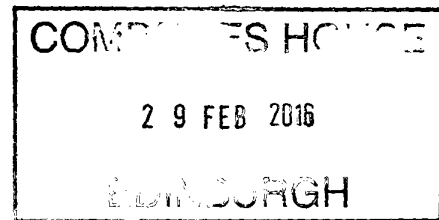


REGISTERED NUMBER: 00374254 (England and Wales)

Abbreviated Accounts for the Period 1 January 2014 to 31 May 2015

for

A.B.C. (Grimsby) Limited



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COMPANIES HOUSE

A.B.C. (Grimsby) Limited (Registered number: 00374254)

**Contents of the Abbreviated Accounts
for the Period 1 January 2014 to 31 May 2015**

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**Report of the Independent Auditors to
A.B.C. (Grimsby) Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of A.B.C. (Grimsby) Limited for the period ended 31 May 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other matter

The company took advantage of audit exemption available to smaller companies in respect of the year ended 31 December 2013 and consequently the corresponding figures in these financial statements are unaudited.

Davies Tracey

Craig McBride (Senior Statutory Auditor)
for and on behalf of Davies Tracey
Chartered Accountants and Statutory Auditors
Swan House
Westpoint Road
Teesdale Business Park
Stockton on Tees
TS17 6BP

Date: 29/2/16

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,086,421	472,290
CURRENT ASSETS			
Stocks		24,327	15,295
Debtors		689,400	474,061
Cash at bank		110,862	61,041
		<u>824,589</u>	<u>550,397</u>
CREDITORS			
Amounts falling due within one year	3	<u>514,307</u>	<u>286,301</u>
NET CURRENT ASSETS		<u>310,282</u>	<u>264,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,396,703</u>	<u>736,386</u>
CREDITORS			
Amounts falling due after more than one year	3	(91,065)	(138,835)
PROVISIONS FOR LIABILITIES		<u>(11,097)</u>	<u>-</u>
NET ASSETS		<u><u>1,294,541</u></u>	<u><u>597,551</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Revaluation reserve		624,130	-
Profit and loss account		<u>660,411</u>	<u>587,551</u>
SHAREHOLDERS' FUNDS		<u><u>1,294,541</u></u>	<u><u>597,551</u></u>

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 and authorised for issue by the Board of Directors on 29/2/16 and were signed on its behalf by:

J H Revis - Director

J S Revis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 January 2014 to 31 May 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 and has not disclosed transactions or balances with entities which form part of the group. The consolidated financial statements of Revis Transport Limited can be obtained from the company's registered office.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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.

Freehold property	- 2% on cost on buildings
Plant and machinery	- 20% on cost
Fixtures and fittings	- 10% - 20% on cost
Motor vehicles	- 25% on reducing balance 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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted 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.

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.

Notes to the Abbreviated Accounts - continued
for the Period 1 January 2014 to 31 May 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2014	1,664,281
Additions	203,790
Disposals	(414,376)
Revaluations	505,677
At 31 May 2015	1,959,372
DEPRECIATION	
At 1 January 2014	1,191,991
Charge for period	154,610
Eliminated on disposal	(355,197)
Revaluation adjustments	(118,453)
At 31 May 2015	872,951
NET BOOK VALUE	
At 31 May 2015	1,086,421
At 31 December 2013	472,290

3. CREDITORS

Creditors include an amount of £88,485 (2013 - £20,843) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2015	2013
Number:	Class:	value:	£	£
10,000	Ordinary	1	10,000	10,000

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 May 2015 and the year ended 31 December 2013:

	2015 £	2013 £
R L Brown		
Balance outstanding at start of period	3,910	-
Amounts advanced	4,595	24,775
Amounts repaid	(8,505)	(20,865)
Balance outstanding at end of period	-	3,910

No interest was charged on overdrawn balances during the year.

6. ULTIMATE PARENT COMPANY

The company's ultimate parent company from 4 April 2014 was Revis Transport Limited.