

Company Registration No. 439107 (England and Wales)

ABC MOTOR CARRIERS (WIGSTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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ABC MOTOR CARRIERS (WIGSTON) LIMITED

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ABC MOTOR CARRIERS (WIGSTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		16,417		17,199
Current assets					
Stocks		34,571		34,113	
Debtors		45,991		45,910	
Cash at bank and in hand		89,371		103,935	
		<u>169,933</u>		<u>183,958</u>	
Creditors: amounts falling due within one year		<u>(48,235)</u>		<u>(77,521)</u>	
Net current assets			121,698		106,437
Total assets less current liabilities			138,115		123,636
Provisions for liabilities			<u>(1,637)</u>		<u>(1,483)</u>
			<u>136,478</u>		<u>122,153</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			300		300
Profit and loss account			135,178		120,853
Shareholders' funds			<u>136,478</u>		<u>122,153</u>

ABC MOTOR CARRIERS (WIGSTON) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

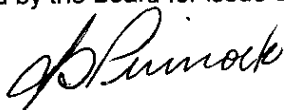
AS AT 31 DECEMBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 10 March 2009



J D Pinnock
Director

ABC MOTOR CARRIERS (WIGSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold property alterations	5% per annum on cost
Plant installations and equipment	10% per annum on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	114,572
Additions	2,250
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At 31 December 2008	116,822
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Depreciation	
At 1 January 2008	97,373
Charge for the year	3,032
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At 31 December 2008	100,405
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Net book value	
At 31 December 2008	16,417
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At 31 December 2007	17,199
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ABC MOTOR CARRIERS (WIGSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
M R A Pinnock	<u>-</u>	<u>-</u>	<u>2,144</u>

The company operates its business from premises owned by the directors, Mr J D Pinnock and Mr M R A Pinnock and paid rent to them of £3,720 for the period 1 January 2008 to 31 March 2008 (2007- £13,792 for the year ended 31 December 2007).