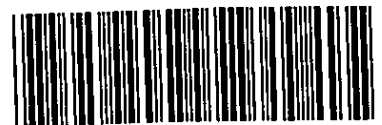


ABC MOTOR CARRIERS (WIGSTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2010

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ABC MOTOR CARRIERS (WIGSTON) LIMITED

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ABC MOTOR CARRIERS (WIGSTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2008 £	£
Fixed assets					
Tangible assets	2		12,801		16,417
Current assets					
Stocks		49,045		34,571	
Debtors		144,057		45,991	
Cash at bank and in hand		79,375		89,371	
		<u>272,477</u>		<u>169,933</u>	
Creditors amounts falling due within one year		<u>(98,662)</u>		<u>(48,235)</u>	
Net current assets			<u>173,815</u>		<u>121,698</u>
Total assets less current liabilities			<u>186,616</u>		<u>138,115</u>
Provisions for liabilities			<u>(1,439)</u>		<u>(1,637)</u>
			<u>185,177</u>		<u>136,478</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			300		300
Profit and loss account			<u>183,877</u>		<u>135,178</u>
Shareholders' funds			<u>185,177</u>		<u>136,478</u>

ABC MOTOR CARRIERS (WIGSTON) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 June 2010



J D Pinnock
Director

Company Registration No. 439107

ABC MOTOR CARRIERS (WIGSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

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 April 2008)

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 2009 & at 31 March 2010	116,822
Depreciation	
At 1 January 2009	100,405
Charge for the period	3,616
At 31 March 2010	104,021
Net book value	
At 31 March 2010	12,801
At 31 December 2008	16,417

3 Share capital	31.03 10	31 12 08
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

ABC MOTOR CARRIERS (WIGSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2010

4 Transactions with directors

The following directors had interest free loans during the period The movement on these loans are as follows

	Amount outstanding		Maximum in period
	31 03.10	31.12 08	
	£	£	£
M R A Pinnock	50,395	2,144	50,395
J D Pinnock	40,146	-	40,146