Registered number
01542633
England and Wales

Add-A-Van Limited

Abbreviated Report and Accounts

Year Ended 31 August 2010

THURSDAY
AX7OPSI1
A40 17/03/2011 173
COMPANIES HOUSE

Robert Baker and Company Limited
Chartered Certified Accountants
3 Ferry Road
Shoreham by Sea
West Sussex
BN43 5RA

Add-A-Van Limited (Registered number: 01542633)
Contents of the Abbreviated Accounts
for the year ended 31 August 2010

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Add-A-Van Limited (Registered number: 01542633)
Abbreviated Balance Sheet
as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	49,517	37,590
Current assets			
Debtors		633	-
Creditors. amounts falling due within one year		(23,507)	(34,327)
Net current liabilities		(22,874)	(34,327)
Total assets less current liabilities		26,643	3,263
Creditors. amounts falling due after more than one year		(45,456)	(50,591)
Net assets		(18,813)	(47,328)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,913)	(47,428)
Shareholders' funds		(18,813)	(47,328)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476 The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006 The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006 , and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed on behalf of the board of directors

Mr A J Weller
Director

Approved by the board 25 February 2011