REGISTERED NUMBER: 1659170 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

FOR

A B CARRIERS (KEMPSTON) LIMITED

SATURDAY

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COMPANIES HOUSE

A B CARRIERS (KEMPSTON) LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2011

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A B CARRIERS (KEMPSTON) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTORS:	A T Babbington Mrs G E Babbington
SECRETARY:	Mrs G E Babbington
REGISTERED OFFICE:	66 College Street Kempston Bedford Bedfordshire MK42 8LU
REGISTERED NUMBER:	1659170 (England and Wales)
ACCOUNTANTS:	Longstaff, Gentle & Co Chartered Certified Accountants 61 Harpur Street Bedford MK40 2SR

A B CARRIERS (KEMPSTON) LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	31 8.11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		10,677		13,017
CURRENT ASSETS					
Debtors		24,919		32,193	
Cash in hand		52		91	
		24,971		32,284	
CREDITORS					
Amounts falling due within one year		48,029		42,949	
NET CURRENT LIABILITIES			(23,058)		(10,665)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,381)		2,352
PROVISIONS FOR LIABILITIES			1,338		1,687
NET (LIABILITIES)/ASSETS			(13,719)		665
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(13,721)		663
SHAREHOLDERS' FUNDS			(13,719)		665

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for·

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

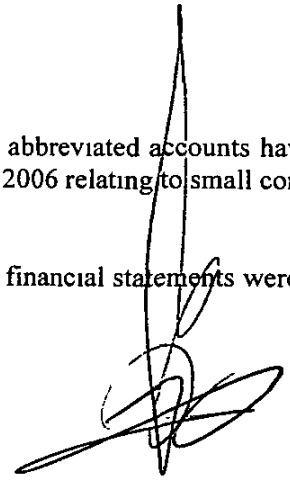
The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

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 16 February 2012 and were signed on its behalf by



A T Babbington - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 ACCOUNTING POLICIES

Going Concern
The accounts have been prepared on a going concern basis in view of the directors' continuing support for the company

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

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

Deferred Taxation
Provision is made at current rates for taxation deferred in respect of timing differences

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	56,996
Additions	313
At 31 August 2011	57,309
DEPRECIATION	
At 1 September 2010	43,979
Charge for year	2,653
At 31 August 2011	46,632
NET BOOK VALUE	
At 31 August 2011	10,677
At 31 August 2010	13,017

continued.

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 11 £	31 8 10 £
2	Ordinary	£1	2	2