

REGISTERED NUMBER: 1659170 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
A B CARRIERS (KEMPSTON) LIMITED

SATURDAY



A64NTHHY

A31

13/02/2010

325

COMPANIES HOUSE

A B CARRIERS (KEMPSTON) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

A B CARRIERS (KEMPSTON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

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 2009

| | Notes | 31 8 09 £ | £ | 31 8 08 £ | £ |
|--|-------|---------------|---------------------|---------------|---------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 12,144 | | 14,890 |
| CURRENT ASSETS | | | | | |
| Debtors | | 30,694 | | 22,336 | |
| Cash at bank and in hand | | 327 | | 2,366 | |
| | | <u>31,021</u> | | <u>24,702</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>40,605</u> | | <u>30,466</u> | |
| NET CURRENT LIABILITIES | | | <u>(9,584)</u> | | <u>(5,764)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2,560 | | 9,126 |
| PROVISIONS FOR LIABILITIES | | | <u>1,200</u> | | <u>1,439</u> |
| NET ASSETS | | | <u><u>1,360</u></u> | | <u><u>7,687</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>1,358</u> | | <u>7,685</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>1,360</u></u> | | <u><u>7,687</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

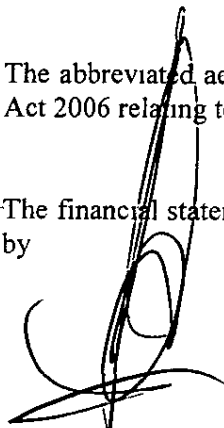
The notes form part of these abbreviated accounts

A B CARRIERS (KEMPSTON) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2009

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 15 January 2010 and were signed on its behalf by



A Babbington - Director

The notes form part of these abbreviated accounts

A B CARRIERS (KEMPSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 ACCOUNTING POLICIES

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 2008 | 65,049 |
| Additions | 297 |
| | <hr/> |
| At 31 August 2009 | 65,346 |
| | <hr/> |
| DEPRECIATION | |
| At 1 September 2008 | 50,159 |
| Charge for year | 3,043 |
| | <hr/> |
| At 31 August 2009 | 53,202 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 August 2009 | 12,144 |
| | <hr/> |
| At 31 August 2008 | 14,890 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value £1 | 31 8 09 £ | 31 8 08 £ |
|--------|----------|------------------------|--------------|--------------|
| 2 | Ordinary | | 2 | 2 |
| | | | <hr/> | <hr/> |