

REGISTERED NUMBER: 1659170 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
A B.CARRIERS (KEMPSTON) LIMITED**

WEDNESDAY



A7TTPRP8

A36

16/02/2011

185

COMPANIES HOUSE

A B CARRIERS (KEMPSTON) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010**

	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 2010

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 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		13,017		12,144
CURRENT ASSETS					
Debtors		32,193		30,694	
Cash at bank and in hand		91		327	
		<u>32,284</u>		<u>31,021</u>	
CREDITORS					
Amounts falling due within one year		<u>42,949</u>		<u>40,605</u>	
NET CURRENT LIABILITIES			<u>(10,665)</u>		<u>(9,584)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,352		2,560
PROVISIONS FOR LIABILITIES			<u>1,687</u>		<u>1,200</u>
NET ASSETS			<u>665</u>		<u>1,360</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>663</u>		<u>1,358</u>
SHAREHOLDERS' FUNDS			<u>665</u>		<u>1,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 2010

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 18 January 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A T Babbington', written over a vertical line that extends from the text above.

A T 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 2010

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 2009	65,346
Additions	4,650
Disposals	(13,000)
	<hr/>
At 31 August 2010	56,996
DEPRECIATION	
At 1 September 2009	53,202
Charge for year	3,062
Eliminated on disposal	(12,285)
	<hr/>
At 31 August 2010	43,979
NET BOOK VALUE	
At 31 August 2010	<hr/> <hr/> 13,017
At 31 August 2009	<hr/> <hr/> 12,144

A B CARRIERS (KEMPSTON) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 8 10		31 8 09	
Number	Class		£		£	
2	Ordinary		<u>2</u>		<u>2</u>	

