

REGISTERED NUMBER: 01659170 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015
FOR
A. B.CARRIERS (KEMPSTON) LIMITED

TUESDAY



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COMPANIES HOUSE

A. B.CARRIERS (KEMPSTON) LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2015

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A. B.CARRIERS (KEMPSTON) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

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: 01659170 (England and Wales)

ACCOUNTANTS: Longstaff, Gentle & Co
61 Harpur Street
Bedford
Bedfordshire
MK40 2SR

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		1,770		5,460
CURRENT ASSETS					
Debtors		7,192		11,193	
Cash in hand		370		67	
		<u>7,562</u>		<u>11,260</u>	
CREDITORS					
Amounts falling due within one year		<u>34,694</u>		<u>47,362</u>	
NET CURRENT LIABILITIES			(27,132)		(36,102)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,362)		(30,642)
PROVISIONS FOR LIABILITIES			354		659
NET LIABILITIES			<u>(25,716)</u>		<u>(31,301)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(25,718)</u>		<u>(31,303)</u>
SHAREHOLDERS' FUNDS			<u>(25,716)</u>		<u>(31,301)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2015

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 11 March 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A T Babbington', written over a horizontal line.

A T Babbington - Director

A. B.CARRIERS (KEMPSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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 2014	57,309
Disposals	(19,750)
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At 31 August 2015	37,559
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DEPRECIATION	
At 1 September 2014	51,849
Charge for year	440
Eliminated on disposal	(16,500)
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At 31 August 2015	35,789
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NET BOOK VALUE	
At 31 August 2015	1,770
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At 31 August 2014	5,460
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A. B.CARRIERS (KEMPSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

A. B.CARRIERS (KEMPSTON) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A. B.CARRIERS (KEMPSTON) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Longstaff, Gentle & Co

Longstaff, Gentle & Co
61 Harpur Street
Bedford
Bedfordshire
MK40 2SR

11 March 2016