

Registered number
02184239

ABBEYCARS (WAKEFIELD) LTD

Abbreviated Amended Accounts

31 December 2010

SATURDAY



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23/06/2012

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COMPANIES HOUSE

ABBEYCARS (WAKEFIELD) LTD
Abbreviated Amended Balance Sheet
as at 31 December 2010


	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	4	68,656	69,900
Tangible assets	5	<u>1,307</u>	<u>1,634</u>
		69,963	71,534
Current assets			
Debtors	6	13,772	6,457
Cash at bank and in hand		<u>5,258</u>	<u>8,313</u>
		19,030	14,770
Creditors: amounts falling due within one year	7	(23,087)	(20,361)
Net current liabilities		<u>(4,057)</u>	<u>(5,591)</u>
Net assets		<u>65,906</u>	<u>65,943</u>
Capital and reserves			
Called up share capital	8	100	100
Share premium	9	69,900	69,900
Profit and loss account	10	(4,094)	(4,057)
Shareholders' funds		<u>65,906</u>	<u>65,943</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Choudry Imran
Director

Approved by the board on 23 May 2012

ABBEYCARS (WAKEFIELD) LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

2 Intangible fixed assets

£

Cost

At 1 January 2010	95,793
At 31 December 2010	95,793

Amortisation

At 1 January 2010	25,893
Provided during the year	1,244
At 31 December 2010	27,137

Net book value

At 31 December 2010	68,656
At 31 December 2009	69,900

3 Tangible fixed assets

£

Cost

At 1 January 2010	4,660
At 31 December 2010	4,660

Depreciation

At 1 January 2010	3,026
Charge for the year	327
At 31 December 2010	3,353

Net book value

At 31 December 2010	1,307
At 31 December 2009	1,634

ABBEYCARS (WAKEFIELD) LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>