

Registered Number 02184239

ABBEYCARS (WAKEFIELD) LIMITED

Abbreviated Accounts

31 December 2011

ABBEYCARS (WAKEFIELD) LIMITED

Registered Number 02184239

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	67,412	68,656
Tangible	3	<u>1,046</u>	<u>1,307</u>
Total fixed assets		68,458	69,963
Current assets			
Stocks			0
Debtors		9,997	13,772
Cash at bank and in hand		12,001	5,258
Total current assets		<u>21,998</u>	<u>19,030</u>
Creditors: amounts falling due within one year		(22,506)	(23,087)
Net current assets		(508)	(4,057)
Total assets less current liabilities		<u>67,950</u>	<u>65,906</u>
Total net Assets (liabilities)		67,950	65,906
Capital and reserves			
Called up share capital		100	100
Share premium account		69,900	69,900
Profit and loss account		<u>(2,050)</u>	<u>(4,094)</u>
Shareholders funds		<u>67,950</u>	<u>65,906</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2012

And signed on their behalf by:

Choudry Imran, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	95,793
At 31 December 2011	<u>95,793</u>
Depreciation	
At 31 December 2010	27,137
Charge for year	1,244
At 31 December 2011	<u>28,381</u>
Net Book Value	
At 31 December 2010	68,656
At 31 December 2011	<u>67,412</u>

3 Tangible fixed assets

Cost	£
At 31 December 2010	4,660
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>4,660</u>
Depreciation	
At 31 December 2010	3,353
Charge for year	261
on disposals	
At 31 December 2011	<u>3,614</u>
Net Book Value	
At 31 December 2010	1,307

At 31 December 2011

1,046