

REGISTERED NUMBER: 02260376 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

FOR

ABBAY VEHICLE CONTRACTS LTD

THURSDAY



AC2PGXD3

A22

08/09/2011

170

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBAY VEHICLE CONTRACTS LTD

COMPANY INFORMATION
for the Year Ended 30 April 2011

DIRECTORS:

D Lammas
Miss J D Lammas

SECRETARY:

D Lammas

REGISTERED OFFICE:

406 Birmingham Road
Bromsgrove
Worcestershire
B61 0HL

REGISTERED NUMBER:

02260376 (England and Wales)

ACCOUNTANTS:

D J Beer & Co
335 Jockey Road
Sutton Coldfield
West Midlands
B73 5XE

ABBREVIATED BALANCE SHEET
30 April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,954	2,606
CURRENT ASSETS			
Stocks		62,243	52,336
Debtors		2,435	51,836
Cash at bank		35,633	20,595
		<u>100,311</u>	<u>124,767</u>
CREDITORS			
Amounts falling due within one year		<u>86,874</u>	<u>72,723</u>
NET CURRENT ASSETS		<u>13,437</u>	<u>52,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,391</u>	<u>54,650</u>
CAPITAL AND RESERVES			
Called up share capital	3	3,000	3,000
Profit and loss account		12,391	51,650
SHAREHOLDERS' FUNDS		<u>15,391</u>	<u>54,650</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

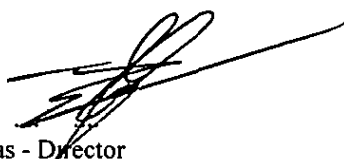
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 its behalf by

16/08/2011

and were signed on



D Lammas - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2011

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

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	
and 30 April 2011	32,837
DEPRECIATION	
At 1 May 2010	30,231
Charge for year	652
At 30 April 2011	30,883
NET BOOK VALUE	
At 30 April 2011	1,954
At 30 April 2010	2,606

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
3,000	ordinary	£1	3,000	3,000