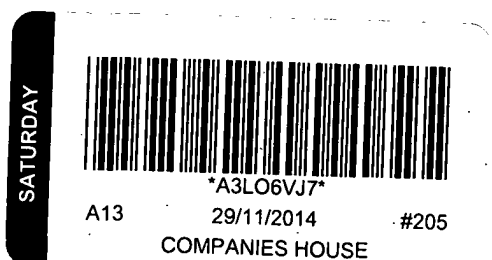


REGISTERED NUMBER: 02260376 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

ABBEY VEHICLE CONTRACTS LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2014**

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ABBAY VEHICLE CONTRACTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2014

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	824	1,099
CURRENT ASSETS			
Stocks		28,550	36,725
Debtors		2,278	5,370
Cash at bank		62,857	44,183
		93,685	86,278
CREDITORS			
Amounts falling due within one year		85,042	80,720
NET CURRENT ASSETS		8,643	5,558
TOTAL ASSETS LESS CURRENT LIABILITIES		9,467	6,657
CAPITAL AND RESERVES			
Called up share capital	3	3,000	3,000
Profit and loss account		6,467	3,657
SHAREHOLDERS' FUNDS		9,467	6,657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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 21 November 2014 and were signed on its behalf by:



D Lammas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2014**

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	32,837
DEPRECIATION	
At 1 May 2013	31,738
Charge for year	275
At 30 April 2014	32,013
NET BOOK VALUE	
At 30 April 2014	824
At 30 April 2013	1,099

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3,000	ordinary	£1	3,000	3,000