

REGISTERED NUMBER: 02260376 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

ABBAY VEHICLE CONTRACTS LIMITED

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for the Year Ended 30 April 2015**

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ABBAY VEHICLE CONTRACTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		618		824
CURRENT ASSETS					
Stocks		51,350		28,550	
Debtors		-		2,278	
Cash at bank		<u>46,900</u>		<u>62,857</u>	
		98,250		93,685	
CREDITORS					
Amounts falling due within one year		<u>83,525</u>		<u>85,042</u>	
NET CURRENT ASSETS			<u>14,725</u>		<u>8,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,343</u>		<u>9,467</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>12,343</u>		<u>6,467</u>
SHAREHOLDERS' FUNDS			<u>15,343</u>		<u>9,467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.
- (b)

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 1 October 2015 and were signed on its behalf by:

D Lammas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2015**

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 2014	
and 30 April 2015	<u>32,837</u>
DEPRECIATION	
At 1 May 2014	32,013
Charge for year	<u>206</u>
At 30 April 2015	<u>32,219</u>
NET BOOK VALUE	
At 30 April 2015	<u>618</u>
At 30 April 2014	<u>824</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3,000	ordinary	£1	<u>3,000</u>	<u>3,000</u>

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 1072 of the Companies Act 2006.