

ABBA COMMERCIALS LIMITED
ABBREVIATED ACCOUNTS
for the year ended
31st December 2010

Company Registration Number 02357378



ABBA COMMERCIALS LIMITED

Abbreviated Accounts

Year ended 31st December 2010

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBA COMMERCIALS LIMITED

Abbreviated Balance Sheet

31st December 2010


	Note	2010 £	2009 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(2)</u>	<u>(2)</u>
Shareholders' funds		<u>-</u>	<u>-</u>

For the year ended 31st December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

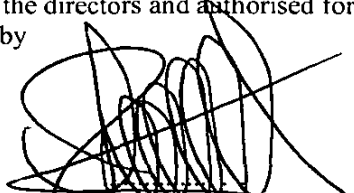
- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21/9/2011, and are signed on their behalf by



Mr R Neary



Mr R Woods

Company Registration Number 02357378

The notes on page 2 form part of these abbreviated accounts

ABBA COMMERCIALS LIMITED

Notes to the Abbreviated Accounts

Year ended 31st December 2010

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st December 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Related party transactions

During the current and previous year the company was under the control of Mr R. Neary and Mr R. Woods in the ratio of 2:1 via their shareholding in Abba Commercial Vehicles Limited, the parent company of Abba Commercials Limited.

The company is related to Abba Commercial Sales Limited, a company incorporated in England, via mutual shareholdings.

3. Share capital

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
20 Ordinary shares of £0.10 each	<u>20</u>	<u>2</u>	<u>20</u>	<u>2</u>

4. Ultimate parent company

The ultimate parent company is Abba Commercial Vehicles Limited, a company incorporated in England, which owns 100% of the issued share capital of the company.