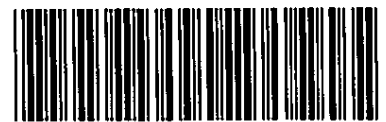


Company Registration No. 2708259 (England and Wales)

ABBAY ATTACHMENTS HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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ABBEY ATTACHMENTS HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

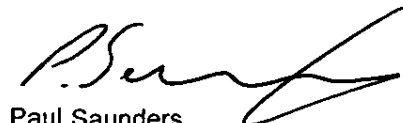
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	1,000,000		-	
Investments	2	5,626		-	
		<u>1,005,626</u>		<u>-</u>	
Current assets					
Cash at bank and in hand		-		2	
Creditors. amounts falling due within one year		<u>(943,334)</u>		<u>-</u>	
Net current (liabilities)/assets		<u>(943,334)</u>		<u>2</u>	
Total assets less current liabilities		<u>62,292</u>		<u>2</u>	
Capital and reserves					
Called up share capital	3	5,626		2	
Profit and loss account		56,666		-	
Shareholders' funds		<u>62,292</u>		<u>2</u>	

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19-12-12



Paul Saunders
Director

Company Registration No. 2708259

ABBEY ATTACHMENTS HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents rent receivable

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings	Nil
--------------------	-----

The Land and Buildings were professionally valued by Chartered Surveyors on an existing use open market value basis prior to the acquisition

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

ABBEY ATTACHMENTS HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2011	-	-	-
Additions	1,000,000	5,626	1,005,626
At 31 March 2012	<u>1,000,000</u>	<u>5,626</u>	<u>1,005,626</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Abbey Attachments Limited	England	A & B Shares	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2012	Profit/(loss) for the year 2012
	Principal activity	£	£
Abbey Attachments Limited	Hire & Sale of fork lift trucks	<u>2,084,994</u>	<u>396,529</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
4,500 Ordinary A shares of £1 each	4,500	2
1,126 Ordinary B shares of £1 each	1,126	-
	<u>5,626</u>	<u>2</u>

During the year 4,498 ordinary A shares and 1,126 ordinary B shares were issued. A share for share exchange was executed between V Saunders and P Saunders for their holding in Abbey Attachments Limited to Abbey Attachments Holdings Limited.