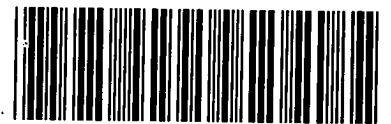


Company Registration No. 3004276 (England and Wales)

ABM MOTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

ABM MOTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		58,339		60,172
Current assets					
Stocks		5,870		2,130	
Debtors		21,101		21,109	
		<u>26,971</u>		<u>23,239</u>	
Creditors: amounts falling due within one year		<u>(30,612)</u>		<u>(25,551)</u>	
Net current liabilities			<u>(3,641)</u>		<u>(2,312)</u>
Total assets less current liabilities			54,698		57,860
Creditors: amounts falling due after more than one year			<u>(8,745)</u>		<u>(12,105)</u>
			<u>45,953</u>		<u>45,755</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			44,953		44,755
Shareholders' funds			<u>45,953</u>		<u>45,755</u>

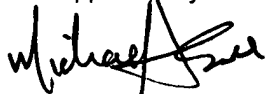
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 4 December 2014



Mr Michael Asare
Director

Company Registration No. 3004276

ABM MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 Freehold	Straight line over fifty years
Plant and machinery	25% on straight line basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013 & at 31 December 2013	92,201
Depreciation	
At 1 January 2013	32,029
Charge for the year	1,833
At 31 December 2013	33,862
Net book value	
At 31 December 2013	58,339
At 31 December 2012	60,172

ABM MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>