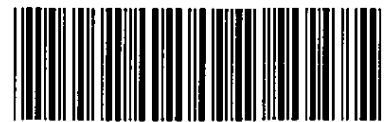


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

ABBHEY CAR & VAN SALES LTD

FRIDAY



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28/08/2009

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COMPANIES HOUSE

ABBHEY CAR & VAN SALES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBAY CAR & VAN SALES LTD

COMPANY INFORMATION
for the Year Ended 30 June 2009

DIRECTOR:

D Lammas

SECRETARY:

D Lammas

REGISTERED OFFICE:

Abbey House
406 Birmingham Road
Bromsgrove
West Midlands
B61 0HL

REGISTERED NUMBER:

03172027 (England and Wales)

ACCOUNTANTS:

D.J. Beer & Co
335 Jockey Road
Sutton Coldfield
West Midlands
B73 5XE

ABBAY CAR & VAN SALES LTD

ABBREVIATED BALANCE SHEET

30 June 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	9,600	-
Debtors	36,937	71,493
Cash at bank	112	-
	<u>46,649</u>	<u>71,493</u>
CREDITORS		
Amounts falling due within one year	2,833	26,720
	<u>43,816</u>	<u>44,773</u>
NET CURRENT ASSETS		
	<u>43,816</u>	<u>44,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>43,816</u></u>	<u><u>44,773</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	43,814	44,771
	<u>43,816</u>	<u>44,773</u>
SHAREHOLDERS' FUNDS		
	<u><u>43,816</u></u>	<u><u>44,773</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 24/08/09 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

ABBEY CAR & VAN SALES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2009**

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	ORDINARY	£1	<u>2</u>	<u>2</u>

3. RELATED PARTY DISCLOSURES

The company was under the control of Mr Lammas throughout the current and previous year.
Mr Lammas is the only director and sole shareholder.

During the year the company loaned monies to Abbey Vehicle Contracts Limited, a company in which Mr Lammas has a beneficial interest.

A sum of £36639 is included in other debtors in respect of monies due from Abbey Vehicle Contracts Limited.