

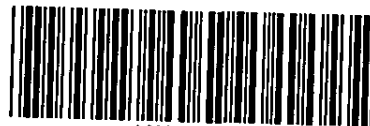
**REGISTERED NUMBER: 03172027 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

**FOR**

**ABBNEY CAR & VAN SALES LTD**

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18/03/2011

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COMPANIES HOUSE

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for the Year Ended 30 June 2010**

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**ABBAY CAR & VAN SALES LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2010**

**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

ABBREVIATED BALANCE SHEET  
30 June 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Stocks	-	9,600
Debtors	45,653	36,937
Cash at bank	491	112
	<u>46,144</u>	<u>46,649</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,138	2,833
	<u>44,006</u>	<u>43,816</u>
<b>NET CURRENT ASSETS</b>		
	<u>44,006</u>	<u>43,816</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>44,006</u>	<u>43,816</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	2	2
Profit and loss account	44,004	43,814
	<u>44,006</u>	<u>43,816</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>44,006</u>	<u>43,816</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

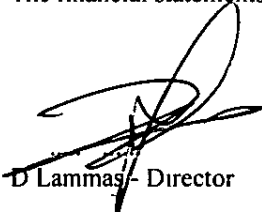
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on 15/03/2011 and were signed by

  
D Lammag - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2010

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

**Stocks**

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2010  
£  
2

2009  
£  
2

2 ORDINARY

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 £45653 is included in other debtors in respect of monies due from Abbey Vehicle Contracts Limited