

Registered no. 3189923

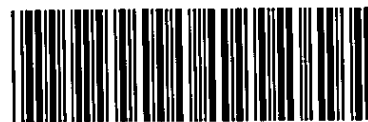
ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

(UNAUDITED)

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ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

UNAUDITED

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ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

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ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		252,634	254,958
CURRENT ASSETS			
Stocks		9,000	5,000
Debtors		119,720	124,133
		<u>128,720</u>	<u>129,133</u>
CREDITORS			
Amounts falling due within one year		(191,800)	(256,487)
NET CURRENT LIABILITIES		<u>(63,080)</u>	<u>(127,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		189,554	127,604
CREDITORS			
Amounts falling due after more than one year	3	(138,025)	(78,477)
PROVISIONS FOR LIABILITIES AND CHARGES		(5,064)	(4,362)
NET ASSETS		<u>46,465</u>	<u>44,765</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		46,463	44,763
SHAREHOLDERS' FUNDS		<u>46,465</u>	<u>44,765</u>

ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

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ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2008 (CONT)

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

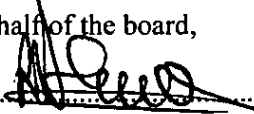
The directors acknowledge their responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved and authorised for issue by the board on 22.7.2009

On behalf of the board,


.....
P.E. ABRAM, ESQ. - DIRECTOR

DATE 22.7.2009

The annexed notes form part of these financial statements.

ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

UNAUDITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The effect of events in relation to the year ended 30 September 2008 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 September 2008 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Computer Equipment	- 15% reducing balance basis
Motor vehicles	- 25% reducing balance basis

Stocks

Stocks have been valued at the lower of cost and net realisable value.

Deferred Taxation

Deferred taxation is provided on the liability method to take account of the timing differences between the treatment of certain items for the accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

Leasing

Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated in the same manner as other tangible fixed assets. The related obligations, net of future finance charges, are included in creditors.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 October 2007	460,853
Additions	39,112
Disposals	(500)
At 30 September 2008	<u>499,465</u>
Depreciation	
At 1 October 2007	205,895
Charge for the year	41,278
Disposals	(342)
At 30 September 2008	<u>246,831</u>
Net book value	
At 30 September 2008	<u>252,634</u>
At 30 September 2007	<u>254,958</u>

ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008 (CONT)

3. CREDITORS

Included in creditors are the following:

	2008	2007
	£	£
Repayable by instalments		
amounts falling due after five years	<u>38,669</u>	<u>-</u>

At 30 September 2008, liabilities amounting to £256,733 (2007 - £266,322) were secured.

The bank overdraft is personally secured by Mr P.E. Abram, Esq. the director of the company.
Items held under bank loans and obligations under hire purchase contracts are secured against the assets purchased under the agreements.

4. SHARE CAPITAL

	2008	2007
	£	£
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

ABRAMS BULK HAULAGE (EAST ANGLIA) LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008 (CONT)

5. TRANSACTIONS WITH DIRECTORS

Directors' overdrawn current account

During the year the director mentioned below had overdrawn balances with the company as follows:

	2008
	£
P.E. Abram, Esq.	
Balance outstanding at 1 October 2007	-
Maximum balance outstanding during the year	4,362
Balance outstanding at 30 September 2008	4,362

No interest has been charged on the overdrawn loan account and the amount will be repaid within 9 months of the balance sheet date.

Haulage work done on behalf of E.S. Abram Farms amounted to £10,000 (2007 £6,000).

At the balance sheet date £28,000 (2007 £18,000) was owed to the company from E.S. Abram Farms.