

Registered Number 0340053 England & Wales

Report of the Directors and
Abbreviated Financial Statements for the Year Ended 31st July 2010

For

Abnormal Load Specialists Limited

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COMPANIES HOUSE

Abnormal Load Specialists Limited

Company Information
For the year ended 31st July 2010

DIRECTORS: Mr G E Keedwell
Mrs S O'Reilly

SECRETARY: Mr G E Keedwell

REGISTERED OFFICE: 1 The Courtyard
West Road
PORTHCAWL
CF36 3DJ

REGISTERED NUMBER 0340053 (England & Wales)

ACCOUNTANTS: C P Curtis & Co Accountants
P O Box 94
PORTHCAWL
CF36 9DA

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Abnormal Load Specialists Limited

Balance Sheet at 31st July 2010

For the Year Ending 31/07/2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006


The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

ON BEHALF OF THE BOARD

Mr G E Keedwell


X S O N L Y X
Directors

Approved by the board on 31/1/11

These notes form part of these financial statements

Abnormal Load Specialists Limited

Notes for the Financial Statements **For the Year Ended 31st July 2010**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease Term, whichever is shorter

Plant & Machinery – 15% on reducing balance and
25% on reducing balance

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is a reasonable probability that the liability will not arise in the foreseeable future

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts of finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives or the lease term, whichever is shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Abnormal Load Specialists Limited

2. TANGIBLE FIXED ASSETS

COST	Total £
At 31 07 2009	<u>132222</u>
And 31 07 2010	<u>176302</u>
 DEPRECIATION	
At 31 07 2009	78822
Charges for year	<u>14580</u>
	<u>93402</u>
 At 31 07 10	
NET BOOK VALUE	
At 31 07 2009	<u>53400</u>
At 31 07 2010	<u>82900</u>