

Registered Number 04036255

A & B Removals Limited

Abbreviated Accounts

31 December 2007

A & B Removals Limited

Registered Number 04036255

Company Information

Registered Office:

Unit 2, Leachfield Industrial Estate
Green Lane West,
Garstang
Preston
Lancashire
PR3 1PR

Reporting Accountants:

Gleeson Bessent Limited
Chartered Certified Accountants
1 Navigation Business Village
Navigation Way
Ashton-on-Ribble
Preston
Lancashire
PR2 2YP

Bankers:

The Royal Bank of Scotland plc
15 High Street
Garstang
Preston
Lancashire
PR3 1EA

A & B Removals Limited

Registered Number 04036255

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		4,600		13,800
Tangible	3		48,738		16,644
			<u>53,338</u>		<u>30,444</u>
Current assets					
Debtors		40,451		22,932	
Cash at bank and in hand		250		59	
Total current assets		<u>40,701</u>		<u>22,991</u>	
Creditors: amounts falling due within one year		(78,207)		(53,137)	
Net current assets (liabilities)			(37,506)		(30,146)
Total assets less current liabilities			<u>15,832</u>		<u>298</u>
Creditors: amounts falling due after more than one year			(14,919)		0
Provisions for liabilities			(2,882)		(1,345)
Total net assets (liabilities)			<u>(1,969)</u>		<u>(1,047)</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(2,969)		(2,047)
Shareholders funds			<u>(1,969)</u>		<u>(1,047)</u>

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- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 October 2008

And signed on their behalf by:
Mr Paul David Bamber, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2007

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance

2 Intangible fixed assets**Cost Or Valuation**

	£
At 31 December 2006	46,000
At 31 December 2007	<u>46,000</u>

Depreciation

At 31 December 2006	32,200
Charge for year	<u>9,200</u>
At 31 December 2007	<u>41,400</u>

Net Book Value

At 31 December 2006	13,800
At 31 December 2007	<u>4,600</u>

3 Tangible fixed assets

Total

Cost		£
At 31 December 2006		34,030
additions		48,100
disposals		(7,490)
At 31 December 2007	-	<u>74,640</u>
Depreciation		
At 31 December 2006		17,386
Charge for year		12,948
on disposals		(4,432)
At 31 December 2007	-	<u>25,902</u>
Net Book Value		
At 31 December 2006		16,644
At 31 December 2007	-	<u>48,738</u>

4 Share capital

	2007	2006
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000