

**Registered Number 04036255**

**A & B Removals Limited**

**Abbreviated Accounts**

**31 December 2008**

**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 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		0		4,600
Tangible	3		43,541		48,738
			<u>43,541</u>		<u>53,338</u>
<b>Current assets</b>					
Debtors		10,225		40,451	
Cash at bank and in hand		250		250	
Total current assets		<u>10,475</u>		<u>40,701</u>	
<b>Creditors: amounts falling due within one year</b>		(71,366)		(78,207)	
Net current assets (liabilities)			(60,891)		(37,506)
Total assets less current liabilities			<u>(17,350)</u>		<u>15,832</u>
Creditors: amounts falling due after more than one year			(8,937)		(14,919)
Provisions for liabilities			(2,882)		(2,882)
Total net assets (liabilities)			<u>(29,169)</u>		<u>(1,969)</u>
<b>Capital and reserves</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			(30,169)		(2,969)
Shareholders funds			<u>(29,169)</u>		<u>(1,969)</u>

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- a. For the year ending 31 December 2008 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 06 February 2010

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  
2008

**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**

	<b>£</b>
At 31 December 2007	46,000
At 31 December 2008	<u>46,000</u>

**Depreciation**

At 31 December 2007	41,400
Charge for year	4,600
At 31 December 2008	<u>46,000</u>

**Net Book Value**

At 31 December 2007	4,600
At 31 December 2008	<u>0</u>

**3 Tangible fixed assets**

**Total**

<b>Cost</b>		<b>£</b>
At 31 December 2007		74,640
additions	-	<u>5,688</u>
At 31 December 2008	-	<u>80,328</u>
<b>Depreciation</b>		
At 31 December 2007		25,902
Charge for year	-	<u>10,885</u>
At 31 December 2008	-	<u>36,787</u>
<b>Net Book Value</b>		
At 31 December 2007		48,738
At 31 December 2008	-	<u>43,541</u>

#### 4 Share capital

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000