

ABBHEY LIFT TRUCKS HANDLING LIMITED

**Company Registration Number:
04447254 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABBEY LIFT TRUCKS HANDLING LIMITED

Company Information for the Period Ended 31st March 2012

Director:	L J MURCH
Company secretary:	K A MURCH
Registered office:	Unit 4 Moorview Court Estover Close Plymouth Devon PL6 7PL
Company Registration Number:	04447254 (England and Wales)

ABBEY LIFT TRUCKS HANDLING LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	37,500	37,500
Tangible assets:	4	5,276	5,398
Total fixed assets:		<u>42,776</u>	<u>42,898</u>
Current assets			
Stocks:		500	500
Debtors:		18,880	22,502
Cash at bank and in hand:		14,981	20,634
Total current assets:		<u>34,361</u>	<u>43,636</u>
Creditors			
Creditors: amounts falling due within one year		11,974	12,703
Net current assets (liabilities):		<u>22,387</u>	<u>30,933</u>
Total assets less current liabilities:		65,163	73,831
Total net assets (liabilities):		<u><u>65,163</u></u>	<u><u>73,831</u></u>

The notes form part of these financial statements

ABBEY LIFT TRUCKS HANDLING LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		65,063	73,731
Total shareholders funds:		<u>65,163</u>	<u>73,831</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: L J MURCH

Status: Director

The notes form part of these financial statements

ABBEY LIFT TRUCKS HANDLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover policy The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets depreciation policy Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets amortisation policy Intangible fixed asset of goodwill is not amortised

ABBEY LIFT TRUCKS HANDLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Intangible assets

	Total
Cost	£
At 01st April 2011:	60,000
	<u>60,000</u>
Amortisation	£
At 01st April 2011:	22,500
At 31st March 2012:	<u>22,500</u>
Net book value	£
At 31st March 2012:	<u>37,500</u>
At 31st March 2011:	<u>37,500</u>

ABBEY LIFT TRUCKS HANDLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	20,126
Additions:	764
At 31st March 2012:	20,890
Depreciation	
At 01st April 2011:	14,728
Charge for year:	886
At 31st March 2012:	15,614
Net book value	
At 31st March 2012:	5,276
At 31st March 2011:	5,398

ABBEY LIFT TRUCKS HANDLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

