

ABBHEY LIFT TRUCKS HANDLING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABBEY LIFT TRUCKS HANDLING LIMITED

Company Information for the Period Ended 31st March 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	3	37,500	37,500
Tangible assets:	4	21,795	12,456
Total fixed assets:		<u>59,295</u>	<u>49,956</u>
Current assets			
Stocks:		500	500
Debtors:		17,165	21,304
Cash at bank and in hand:		26,842	18,313
Total current assets:		<u>44,507</u>	<u>40,117</u>
Creditors			
Creditors: amounts falling due within one year		29,708	22,264
Net current assets (liabilities):		<u>14,799</u>	<u>17,853</u>
Total assets less current liabilities:		<u>74,094</u>	<u>67,809</u>
Total net assets (liabilities):		<u><u>74,094</u></u>	<u><u>67,809</u></u>

The notes form part of these financial statements

ABBEY LIFT TRUCKS HANDLING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		73,994	67,709
Total shareholders funds:		<u>74,094</u>	<u>67,809</u>

For the year ending 31 March 2014 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 04 December 2014

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 2014

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 discount

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, Equipment - 10% 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 2014

3. Intangible assets

	Total
Cost	£
At 01st April 2013:	60,000
	<u>60,000</u>
Amortisation	£
At 01st April 2013:	22,500
At 31st March 2014:	<u>22,500</u>
Net book value	£
At 31st March 2014:	<u>37,500</u>
At 31st March 2013:	<u>37,500</u>

ABBEY LIFT TRUCKS HANDLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	£
At 01st April 2013:	29,897
Additions:	15,504
At 31st March 2014:	45,401
Depreciation	
At 01st April 2013:	17,441
Charge for year:	6,165
At 31st March 2014:	23,606
Net book value	
At 31st March 2014:	21,795
At 31st March 2013:	12,456

ABBEY LIFT TRUCKS HANDLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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.

