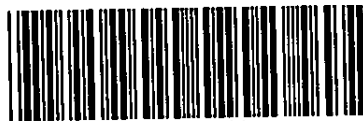


**Company number:
04492651**

**ABBEY LOGISTICS CAMBRIDGESHIRE LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

**MOORE STEPHENS
CHARTERED ACCOUNTANTS
STATUTORY AUDITORS
RUTLAND HOUSE
MINERVA BUSINESS PARK
LYNCH WOOD
PETERBOROUGH
CAMBRIDGESHIRE
PE2 6PZ**

WEDNESDAY



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18/09/2013

#3

COMPANIES HOUSE

ABBAY LOGISTICS CAMBRIDGESHIRE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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AUDITORS' REPORT TO ABBEY LOGISTICS CAMBRIDGESHIRE LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006.

We have examined the abbreviated accounts on pages 2 to 5 together with the full financial statements of Abbey Logistics Cambridgeshire Limited for the year ended 31 December 2012, prepared under s 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with s 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with s 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Andrew Hancock FCCA
Senior Statutory Auditor

for and on behalf of Moore Stephens
Chartered Accountants
Statutory Auditors
Rutland House
Minerva Business Park
Lynch Wood
Peterborough
Cambridgeshire
PE2 6PZ

Date 11 September 2013

COMPANY NUMBER: 04492651

ABBEY LOGISTICS CAMBRIDGESHIRE LIMITED

ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2012

	Note	2012	2011
		£	£
Fixed assets			
Tangible assets	2	412	685
Current assets			
Debtors		493,347	422,732
Cash at bank and in hand		8,737	18,629
		<u>502,084</u>	<u>441,361</u>
Creditors			
Amounts falling due within one year		<u>(508,915)</u>	<u>(421,105)</u>
Net current (liabilities)/assets		(6,831)	20,256
Total assets less current liabilities		<u>(6,419)</u>	<u>20,941</u>
Net (liabilities)/assets		<u>(6,419)</u>	<u>20,941</u>
Capital and reserves			
Called up share capital	3	1,001	1,001
Profit and loss account		<u>(7,420)</u>	<u>19,940</u>
Shareholders' funds		<u>(6,419)</u>	<u>20,941</u>

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

Approved by the board of directors on 5/9/13 and signed on its behalf



C D Sutton
Director

The annexed notes form part of these financial statements

ABBEEY LOGISTICS CAMBRIDGESHIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents income receivable for goods and services provided in the period, exclusive of Value Added Tax and trade discounts. Turnover is recognised in the period that goods are transported.

Depreciation of fixed assets

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal.

Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates -

Plant and machinery	33% per annum reducing balance
---------------------	--------------------------------

Debtors

Debtors are shown after providing for any amounts which in the opinion of the directors may not be collected in full.

Deferred taxation

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision is made for all liabilities, and provision is made for assets to the extent that they are considered more likely than not to be recoverable in the foreseeable future. Provision is made using tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based upon rates enacted at the balance sheet date.

Foreign exchange

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life of three years.

ABBEY LOGISTICS CAMBRIDGESHIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

2 Intangible fixed assets

	Total £
Cost	
At 1 January 2012	11,500
	<u> </u>
At 31 December 2012	11,500
	<u> </u>
Depreciation	
At 1 January 2012	11,500
	<u> </u>
At 31 December 2012	11,500
	<u> </u>
Net book value	
At 31 December 2012	-
	<u> </u>
	<u> </u>
At 31 December 2011	-
	<u> </u>
	<u> </u>

3 Tangible fixed assets

	Total £
Cost	
At 1 January 2012	9,866
	<u> </u>
At 31 December 2012	9,866
	<u> </u>
Depreciation	
At 1 January 2012	9,181
Charge for the year	273
	<u> </u>
At 31 December 2012	9,454
	<u> </u>
Net book value	
At 31 December 2012	412
	<u> </u>
	<u> </u>
At 31 December 2011	685
	<u> </u>
	<u> </u>

ABBAY LOGISTICS CAMBRIDGESHIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

4 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary 'A' shares of £1 each	1	1
Ordinary 'B' shares of £1 each	1,000	1,000
	<u>1,001</u>	<u>1,001</u>

The Ordinary 'A' shares rank pari passu with the Ordinary 'B' shares except that the Ordinary 'B' shares are non-voting shares

5 Ultimate holding company

The immediate and ultimate holding company is The Abbey Group Cambridgeshire Limited, a company incorporated in England and Wales