

**Company number:
4492651 (ENGLAND AND WALES)**

**ABBEY LOGISTICS CAMBRIDGESHIRE LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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



ABBEY LOGISTICS CAMBRIDGESHIRE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009

CONTENTS

	Page
Abbreviated auditors' report	1
Abbreviated balance sheet	2
Notes	3

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 financial statements of Abbey Logistics Cambridgeshire Limited for the year ended 31 December 2009, prepared under s 396 of the Companies Act 2006

This report is made solely to the company's members, as a body, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an 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 and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

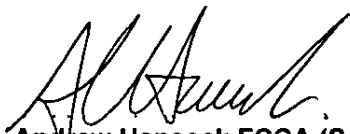
The directors are responsible for preparing the abbreviated accounts in accordance with s 244 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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 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

Date 28/9/2010

COMPANY NUMBER: 4492651 (ENGLAND AND WALES)

ABBEY LOGISTICS CAMBRIDGESHIRE LIMITED

ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2009

	Note	2009	2008
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	-
Current assets			
Debtors	4	636,686	476,864
Cash at bank and in hand		1,383	18,755
		638,069	495,619
Creditors			
Amounts falling due within one year	5	(581,125)	(473,674)
Net current assets		56,944	21,945
Total assets less current liabilities		56,944	21,945
Net assets		56,944	21,945
Capital and reserves			
Called up share capital	6	1,001	1,001
Profit and loss account		55,943	20,944
Shareholders' funds		56,944	21,945

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 27/9/10 and signed on its behalf



N R 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 2009

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

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
---------------------	--------------------------------

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

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 has been made to the extent to which it is considered more likely than not to become payable/recoverable in the foreseeable future and at the rate eventually expected to be charged

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

Goodwill

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

ABBAY LOGISTICS CAMBRIDGESHIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

2 Intangible fixed assets

	Total £
Cost	
At 1 January 2009 and 31 December 2009	11,500
	<hr/>
Amortisation	
At 1 January 2009 and 31 December 2009	11,500
	<hr/>
Net Book Value	
At 31 December 2009 and 31 December 2008	-
	<hr/> <hr/>

3 Tangible fixed assets

	Total £
Cost	
At 1 January 2009 and 31 December 2009	8,500
	<hr/>
Depreciation	
At 1 January 2009 and 31 December 2009	8,500
	<hr/>
Net Book Value	
At 31 December 2009 and 31 December 2008	-
	<hr/> <hr/>

4 Debtors

Included within other debtors is a loan of £1,000 (2008 £nil) to C Wick, a director. The maximum amount outstanding during the year was £1,000.

5 Creditors

Included in bank overdrafts is £nil (2008 £83,711) owing to a factoring company which is secured on trade debtors.

ABBAY LOGISTICS CAMBRIDGESHIRE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

6 Share capital

	2009	2008
	£	£
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 "B" shares are non-voting shares

7 Transactions with directors and officers

D C Sutton has provided personal security in respect of the group banking facility

8 Ultimate holding company

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