

**ABBEY MOTORIST CENTRE LIMITED**

**Company Registration Number:  
04504856 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 31st August 2010**

**End date: 31st August 2011**

SUBMITTED

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# **ABBEY MOTORIST CENTRE LIMITED**

## **Company Information for the Period Ended 31st August 2011**

<b>Director:</b>	Geoffrey Page Raymond Clarke Richard Richardson
<b>Company secretary:</b>	Geoffrey Page
<b>Registered office:</b>	51 Cartersfield Road Waltham Abbey Essex EN9 1JD
<b>Company Registration Number:</b>	04504856 (England and Wales)

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# ABBEY MOTORIST CENTRE LIMITED

## Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	25,000	25,000
Tangible assets:	3	5,192	6,947
<b>Total fixed assets:</b>		<u>30,192</u>	<u>31,947</u>
<b>Current assets</b>			
Stocks:		1,650	1,200
Debtors:		1,465	4,232
Cash at bank and in hand:		5,597	3,220
<b>Total current assets:</b>		<u>8,712</u>	<u>8,652</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		39,795	45,477
<b>Net current assets (liabilities):</b>		<u>( 31,083 )</u>	<u>( 36,825 )</u>
<b>Total assets less current liabilities:</b>		<u>( 891 )</u>	<u>( 4,878 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 891 )</u></u>	<u><u>( 4,878 )</u></u>

The notes form part of these financial statements

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# ABBEY MOTORIST CENTRE LIMITED

## Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	99
Profit and Loss account:		( 991 )	( 4,977 )
<b>Total shareholders funds:</b>		<u>( 891 )</u>	<u>( 4,878 )</u>

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 28 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Geoffrey Page  
Status: Director

The notes form part of these financial statements

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# **ABBEY MOTORIST CENTRE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared under the historical cost convention

#### **Tangible fixed assets depreciation policy**

25% of written down value

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# ABBEY MOTORIST CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 2. Intangible assets

	Total
Cost	£
At 31st August 2010:	25,000
	<u>25,000</u>
	<u>25,000</u>
Net book value	£
At 31st August 2011:	<u>25,000</u>
	<u>25,000</u>
At 30th August 2010:	<u>25,000</u>
	<u>25,000</u>

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# ABBEY MOTORIST CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 31st August 2010:	18,906
At 31st August 2011:	18,906
<b>Depreciation</b>	
At 31st August 2010:	11,959
Charge for year:	1,755
At 31st August 2011:	13,714
<b>Net book value</b>	
At 31st August 2011:	5,192
At 30th August 2010:	6,947

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# ABBEY MOTORIST CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	<b>99</b>
Total share capital:			<b>99</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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