

**ABC Removals & Storage
Long Eaton Limited**

Registered Number : 04592857

**Abbreviated Accounts
For The Year Ended 31 March 2006**



A63 *AGA21LJD* 54
COMPANIES HOUSE 21/12/2006

**Seatons
Accountants Limited
19-21 Main Road
Gedling
Nottingham**

**ABC Removals & Storage
Long Eaton Limited**

Balance Sheet at 31 March 2006

	Notes	£	£	31.3.05 £	£
Fixed Assets					
Tangible Assets	3		<u>6486</u>		<u>8320</u>
Current Assets					
Bank Account & Cash in Hand			<u>9853</u>		<u>7084</u>
Creditors					
Amounts falling due within one year			<u>6567</u>		<u>8256</u>
Net Current Assets			<u>3286</u>		<u>(1172)</u>
Creditors					
Amounts falling due after one year			<u>4959</u>		<u>(6640)</u>
Total Assets Less Current Liabilities			<u><u>4813</u></u>		<u><u>508</u></u>
Capital and Reserves					
Called up share capital			2		2
Profit and Loss Account			<u>4811</u>		<u>506</u>
Shareholders funds			<u><u>4813</u></u>		<u><u>508</u></u>

**ABC Removals & Storage
Long Eaton Limited**

Balance Sheet at 31 March 2006

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ending 31 March 2006

No notice has been deposited under section 249B(2) of the Companies Act in relation to its financial statements for the financial year

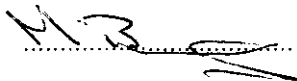
The director acknowledges his responsibilities for:

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985

Approved by the Board on 11 March 2006

On Behalf of the Board



M Beardsley
Director

**ABC Removals & Storage
Long Eaton Limited**

**Notes to the Financial Statements
For The Year Ended 31 March 2006**

1.Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery etc	25% on reducing balance
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Turnover

Turnover represents the invoiced value of the goods and services supplied by the company, net of value added tax and trade discounts

**ABC Removals & Storage
Long Eaton Limited**

**Notes to the Financial Statements
For The Year Ended 31 March 2006**

3. Tangible Fixed Assets

	Motor Vehicles	Office Equip't	Total
Cost			
Balance at 1 April 2005	10817	818	11635
Additions	<u>-</u>	<u>200</u>	<u>200</u>
31 March 2006	<u>10817</u>	<u>1018</u>	<u>11835</u>
 Depreciation			
Balance at 1 April 2005	3086	229	3315
Charge for the Year	<u>1933</u>	<u>101</u>	<u>2034</u>
Balance at 31 March 2006	<u>5019</u>	<u>330</u>	<u>5349</u>
 Net Book Value			
Balance at 31 March 2006	<u>5798</u>	<u>688</u>	<u>6486</u>
Balance at 31 March 2005	<u>7731</u>	<u>589</u>	<u>8320</u>