

**ABC Removals & Storage
Long Eaton Limited**

Registered Number 04592857

**Abbreviated Accounts
For The Year Ended 31 March 2012**

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

SATURDAY



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15/12/2012

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COMPANIES HOUSE

**ABC Removals & Storage
Long Eaton Limited**

Balance Sheet at 31 March 2012

	Notes	£	£	<u>31 3 11</u>	£
Fixed Assets					
Tangible Assets	2		<u>6751</u>		<u>8966</u>
Current Assets					
Bank Account & Cash in Hand		<u>1484</u>		<u>4536</u>	
Creditors					
Amounts falling due within one year		<u>4308</u>		<u>10377</u>	
Net Current Assets			<u>(2824)</u>		<u>(5841)</u>
Creditors					
Amounts falling due after one year			<u>-</u>		<u>(1854)</u>
Total Assets Less Current Liabilities			<u><u>3927</u></u>		<u><u>1271</u></u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and Loss Account			<u>3925</u>		<u>1269</u>
Shareholders funds			<u><u>3927</u></u>		<u><u>1271</u></u>

**ABC Removals & Storage
Long Eaton Limited**

Balance Sheet at 31 March 2012

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the Year Ended 31 March 2012

No notice has been deposited under section 476 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 the Companies Act 2006

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 the Companies Act 2006

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

Approved by the Board on 13.12.12

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 2012**

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

2 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

Turnover

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

3 Called up Share Capital

Authorised Number	Class	Nominal Value	£	£
1000	Ordinary	£1	<u>1000</u>	<u>1000</u>
Allotted, issued and fully paid Number	Class	Nominal Value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>