

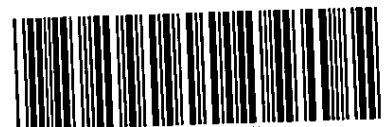
**ABC Removals & Storage  
Long Eaton Limited**

**Registered Number : 04592857**

**Abbreviated Accounts  
For The Year Ended 31 March 2009**

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

FRIDAY



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PC3

11/12/2009

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COMPANIES HOUSE



**ABC Removals & Storage  
Long Eaton Limited**

**Balance Sheet at 31 March 2009**

	Notes	£	£	<u>31.3.08</u> £	£
<b>Fixed Assets</b>					
Tangible Assets	2		<u>10814</u>		<u>14418</u>
<b>Current Assets</b>					
Bank Account & Cash in Hand			<u>8359</u>		<u>19063</u>
<b>Creditors</b>					
Amounts falling due within one year			<u>9970</u>		<u>13079</u>
<b>Net Current Assets</b>			<u>(1611)</u>		<u>5984</u>
<b>Creditors</b>					
Amounts falling due after one year			<u>6745</u>		<u>8849</u>
<b>Total Assets Less Current Liabilities</b>			<u><u>2458</u></u>		<u><u>11553</u></u>
<b>Capital and Reserves</b>					
Called up share capital	3		2		2
Profit and Loss Account			<u>2456</u>		<u>11551</u>
Shareholders funds			<u><u>2458</u></u>		<u><u>11553</u></u>

**ABC Removals & Storage  
Long Eaton Limited**

**Balance Sheet at 31 March 2009**

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ending 31 March 2009

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 8.12.09.....

**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 2009**

**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>