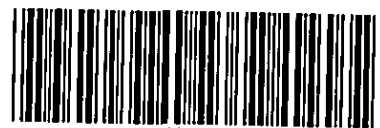


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008
FOR
ABBOTT REMOVALS & STORAGE LIMITED**

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ABBOTT REMOVALS & STORAGE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2008**

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ABBOTT REMOVALS & STORAGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008**

DIRECTOR: K Meadows

SECRETARY: BJC Payne

REGISTERED OFFICE: 51F Rowley Way
London
NW8 0SH

REGISTERED NUMBER: 04634340 (England and Wales)

ACCOUNTANTS: Daniel Auerbach & Company LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

ABBOTT REMOVALS & STORAGE LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,625		3,501
CURRENT ASSETS					
Debtors		19,218		22,619	
Cash at bank		46,253		36,445	
		<u>65,471</u>		<u>59,064</u>	
CREDITORS					
Amounts falling due within one year		<u>31,130</u>		<u>25,751</u>	
NET CURRENT ASSETS			<u>34,341</u>		<u>33,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,966</u>		<u>36,814</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>36,964</u>		<u>36,812</u>
SHAREHOLDERS' FUNDS			<u>36,966</u>		<u>36,814</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (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 and of its profit or loss for 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/2/09 and were signed by:

K. Meadows
Director

The notes form part of these abbreviated accounts

ABBOTT REMOVALS & STORAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007 and 30 April 2008	11,061
DEPRECIATION	
At 1 May 2007	7,561
Charge for year	875
At 30 April 2008	8,436
NET BOOK VALUE	
At 30 April 2008	2,625
At 30 April 2007	3,500

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2