Registered Number 04634340

Abbott Removals & Storage Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
51F Rowley Way
London
NW8 0SH

Reporting Accountants:
Arithma LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

Abbott Removals & Storage Limited | **Registered Number 04634340**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,711		8,002
			6,711		8,002
Current assets					
Debtors		9,013		8,391	
Cash at bank and in hand		5,653		40,497	
Total current assets		14,666		48,888	
Creditors: amounts falling due within one year		(11,059)		(19,183)	
Net current assets (liabilities)			3,607		29,705
Total assets less current liabilities			10,318		37,707
Total net assets (liabilities)			10,318		37,707
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,316		37,705
Shareholders funds			10,318		37,707

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2012

And signed on their behalf by:
K Meadows, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	19,761
Additions	946
At 30 April 2011	20,707
Depreciation	
At 01 May 2010	11,759
Charge for year	2,237
At 30 April 2011	13,996
Net Book Value	
At 30 April 2011	6,711
At 30 April 2010	8,002

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2