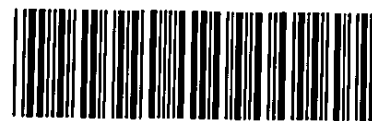


REGISTERED NUMBER: 04634340 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2010  
FOR  
ABBOTT REMOVALS & STORAGE LIMITED**

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**ABBOTT REMOVALS & STORAGE LIMITED**  
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**FOR THE YEAR ENDED 30 APRIL 2010**

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**ABBOTT REMOVALS & STORAGE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2010**

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**DIRECTOR:** K Meadows

**REGISTERED OFFICE:** 51F Rowley Way  
London  
NW8 OSH

**REGISTERED NUMBER:** 04634340 (England and Wales)

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

**ABBOTT REMOVALS & STORAGE LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,002		1,969
<b>CURRENT ASSETS</b>					
Debtors		8,391		8,193	
Cash at bank		40,497		54,006	
		<u>48,888</u>		<u>62,199</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,183</u>		<u>18,457</u>	
<b>NET CURRENT ASSETS</b>			<u>29,705</u>		<u>43,742</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,707</u>		<u>45,711</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>37,705</u>		<u>45,709</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,707</u>		<u>45,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

31/1/11

and were signed by



K Meadows - Director

The notes form part of these abbreviated accounts

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**ABBOTT REMOVALS & STORAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2010**

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**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

**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 £
<b>COST</b>	
At 1 May 2009	11,061
Additions	8,700
	<hr/>
At 30 April 2010	19,761
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2009	9,092
Charge for year	2,667
	<hr/>
At 30 April 2010	11,759
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2010	8,002
	<hr/>
At 30 April 2009	1,969
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>