

**Abc Diesels Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended**  
**30th April 2015**

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for the Year Ended 30th April 2015**

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**Company Information  
for the Year Ended 30th April 2015**

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**DIRECTORS:**

R J Blyth  
S A Carter

**SECRETARY:**

R J Blyth

**REGISTERED OFFICE:**

Unit 23  
Bells Marsh Road  
Gorleston  
Great Yarmouth  
Norfolk  
NR31 6PT

**REGISTERED NUMBER:**

04722329 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
Chartered Accountants  
170 High Street  
Gorleston  
Great Yarmouth  
Norfolk  
NR31 6RG

**Abbreviated Balance Sheet**  
**30th April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		114,828		107,392
<b>CURRENT ASSETS</b>					
Stocks		73,444		14,865	
Debtors		84,604		66,774	
Investments		-		7,044	
Cash at bank and in hand		147,580		48,727	
		<u>305,628</u>		<u>137,410</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		164,061		114,776	
<b>NET CURRENT ASSETS</b>			141,567		22,634
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			256,395		130,026
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(28,644)		(33,228)
<b>PROVISIONS FOR LIABILITIES</b>			(4,483)		(2,560)
<b>NET ASSETS</b>			<u>223,268</u>		<u>94,238</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		6		6
Revaluation reserve			-		(3,843)
Profit and loss account			223,262		98,075
<b>SHAREHOLDERS' FUNDS</b>			<u>223,268</u>		<u>94,238</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**30th April 2015**

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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 Board of Directors on 21st January 2016 and were signed on its behalf by:

R J Blyth - Director

S A Carter - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30th April 2015**

**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.

Freehold property	- 2% on cost of buildings
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2014	145,523
Additions	17,166
At 30th April 2015	<u>162,689</u>
<b>DEPRECIATION</b>	
At 1st May 2014	38,131
Charge for year	9,730
At 30th April 2015	<u>47,861</u>
<b>NET BOOK VALUE</b>	
At 30th April 2015	<u>114,828</u>
At 30th April 2014	<u>107,392</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th April 2015**

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>2015</b>	2014
	£	£
Repayable by instalments	<u><b>10,311</b></u>	<u><b>14,895</b></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			£	£
4	Ordinary A	£1	<b>4</b>	4
2	Ordinary B	£1	<u><b>2</b></u>	<u><b>2</b></u>
			<u><b>6</b></u>	<u><b>6</b></u>

**5. RELATED PARTY DISCLOSURES**

During the year, total dividends of £80,000 (2014 - £57,000) were paid to the directors .

During the year dividends totalling £25,000 (2014 - £20,000) were paid to Mrs Amanda Blyth a directors wife.

During the year dividends totalling £25,000 (2014 - £20,000) were paid to Miss Maxine Shepherd a directors partner.

**R J Blyth**

Director and shareholder

	<b>2015</b>	2014
	£	£
Amount due to related party at the balance sheet date	<u><b>10,434</b></u>	<u><b>16,186</b></u>

**S A Carter**

Director and shareholder

	<b>2015</b>	2014
	£	£
Amount due to related party at the balance sheet date	<u><b>10,814</b></u>	<u><b>16,566</b></u>

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 1072 of the Companies Act 2006.