## ABM CARS LIMITED

Abbreviated Accounts

31 July 2007



# ABM CARS LIMITED Abbreviated Balance Sheet as at 31 July 2007

	Notes		2007 £		2006 £
Current assets					
Debtors		1,481		1,481	
Creditors: amounts falling due	e				
within one year		(176)		(176)	
Net current assets			1,305		1,305
Net assets		<del></del>	1,305	<del></del>	1,305
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,304		1,304
Shareholder's funds			1,305		1,305

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mrs Manatpreet Kaur

Director

Approved by the board on 30 September 2008

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## ABM CARS LIMITED Notes to the Abbreviated Accounts for the period ended 31 July 2007

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### Turnovei

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

### Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2	Share capital			2007	2006
	Authorised:			£	£
	Ordinary shares of £1 each		_	11	1
		2007	2006	2007	2006
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	11	1_

## ABM CARS LIMITED

Abbreviated Accounts

31 July 2008

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	Notes		2008 £		2007 £
Current assets			-		~
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Creditors: amounts falling du	ıe				
within one year		(176)		(176)	
Net current assets	_		1,305		1,305
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Mrs Manatpreet Kaur

Director

Approved by the board on 30 September 2008

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	Ordinary shares of £1 each			1	1
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1	1