

REGISTERED NUMBER 04992336 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2009

for

Abraham Vehicle Services Ltd

THURSDAY



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06/05/2010

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for the Year Ended 31 December 2009

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Abraham Vehicle Services Ltd

Company Information  
for the Year Ended 31 December 2009

**DIRECTORS**

A Clark  
R F Abraham  
A F P Abraham

**SECRETARY**

R F Abraham

**REGISTERED OFFICE**

Hall Garth  
Carperby  
LEYBURN  
North Yorkshire  
DL8 4DQ

**REGISTERED NUMBER**

04992336 (England and Wales)

**ACCOUNTANTS**

King, Hope & Co  
Chartered Accountants  
34 Romanby Road  
NORTHALLERTON  
North Yorkshire  
DL7 8NF

Abbreviated Balance Sheet  
31 December 2009

	Notes	31 12 09 £	31 12 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	38,248	26,301
<b>CURRENT ASSETS</b>			
Stocks		3,990	3,765
Debtors		77,404	84,794
Cash at bank		73,999	72,054
		<u>155,393</u>	<u>160,613</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(58,984)	(75,807)
<b>NET CURRENT ASSETS</b>		<u>96,409</u>	<u>84,806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>134,657</u>	<u>111,107</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(4,255)</u>	<u>(1,589)</u>
<b>NET ASSETS</b>		<u><u>130,402</u></u>	<u><u>109,518</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>129,402</u>	<u>108,518</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>130,402</u></u>	<u><u>109,518</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

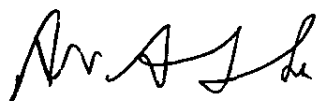
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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
- (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 Board of Directors on 16 April 2010 and were signed on its behalf by



A F P Abraham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009

**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	- 20% or 33 1/3% on cost
Motor vehicles	- 25%, 33 33% or 50% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**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**

	Total £
<b>COST</b>	
At 1 January 2009	53,776
Additions	28,445
At 31 December 2009	82,221
<b>DEPRECIATION</b>	
At 1 January 2009	27,475
Charge for year	16,498
At 31 December 2009	43,973
<b>NET BOOK VALUE</b>	
At 31 December 2009	38,248
At 31 December 2008	26,301

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
1,000	Ordinary	£1	1,000	1,000

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Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2009

**4 ULTIMATE PARENT COMPANY**

The ultimate parent company is C F Abraham Ltd

**5 RELATED PARTY DISCLOSURES**

The company occupies premises owned by its parent company and paid rent of £19,999 in the year (2008 £19,999)