

REGISTERED NUMBER: 05298643 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2010

FOR

ABL (REDHILL) LIMITED

SATURDAY



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28/05/2011

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COMPANIES HOUSE

ABL (REDHILL) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ABL (REDHILL) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010

DIRECTORS: D Morriss
Mrs S E Morriss

SECRETARY: Mrs S E Morriss

REGISTERED OFFICE: 42-44 Holmethorpe Avenue
Redhill
Surrey
RH1 2NL

REGISTERED NUMBER: 05298643 (England and Wales)

AUDITORS: John Williams and Co
Chartered Accountants
Registered Auditors
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

REPORT OF THE INDEPENDENT AUDITORS TO
ABL (REDHILL) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of ABL (Redhill) Limited for the year ended 31st December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

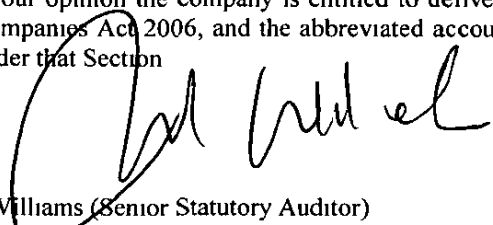
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

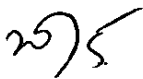
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



J Williams (Senior Statutory Auditor)
for and on behalf of John Williams and Co
Chartered Accountants
Registered Auditors
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

Date



2011

ABL (REDHILL) LIMITED**ABBREVIATED BALANCE SHEET**
31ST DECEMBER 2010

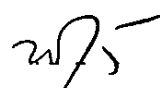
	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		160,873		96,995
CURRENT ASSETS					
Stocks		28,897		52,217	
Debtors		430,416		467,505	
Cash in hand		359		1,401	
		459,672		521,123	
CREDITORS					
Amounts falling due within one year	3	405,520		457,097	
NET CURRENT ASSETS			54,152		64,026
TOTAL ASSETS LESS CURRENT LIABILITIES			215,025		161,021
CREDITORS					
Amounts falling due after more than one year	3		-		(2,267)
PROVISIONS FOR LIABILITIES			(10,385)		(11,241)
NET ASSETS			204,640		147,513
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			204,638		147,511
SHAREHOLDERS' FUNDS			204,640		147,513

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 behalf by



D Morriss - Director



2011 and were signed on its

The notes form part of these abbreviated accounts

ABL (REDHILL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010

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 the net invoiced value of work done, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 10% on cost
Fixtures and fittings	- 10-30% on cost
Office equipment	- 15-30% on cost
Plant and machinery	- 10% on cost

Stocks and work-in-progress

Stock and work in progress have been valued at the lower of cost and net realisable value

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

ABL (REDHILL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2010	153,029
Additions	80,592
	<hr/>
At 31st December 2010	233,621
	<hr/>
DEPRECIATION	
At 1st January 2010	56,034
Charge for year	16,714
	<hr/>
At 31st December 2010	72,748
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NET BOOK VALUE	
At 31st December 2010	160,873
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At 31st December 2009	96,995
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3 CREDITORS

Creditors include an amount of £13,224 (2009 - £32 958) for which security has been given

4 CALLED UP SHARE CAPITAL

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

5 ULTIMATE PARENT COMPANY

ABL (Redhill) Limited is a wholly owned subsidiary of ABL Accident Repair Group Limited

6 TRANSACTIONS WITH DIRECTORS

Included in administrative expenses is £42,810 (2009 - £42 810) rent payable to the Mr D and Mrs S E Morriss the directors of the company This charge was at arms length prices in the ordinary course of business