

REGISTERED NUMBER: 5316521 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Abbots Village Cars Limited

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for the Year Ended 31 December 2008

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Abbots Village Cars Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

T R Jinks
Mrs P S Jinks
D P Jinks
W Jinks

SECRETARY:

Ms K Clothier

REGISTERED OFFICE:

Unit 2
College Road
Abbots Langley
Watford
Hertfordshire
WD5 0BT

REGISTERED NUMBER:

5316521 (England and Wales)

ACCOUNTANTS:

Lee Accounting Services Limited
Trading as Lee & Co
Chartered Accountants
26 High Street
Rickmansworth
Hertfordshire
WD3 1ER

Abbots Village Cars Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Intangible assets	2	12,000	24,000
Tangible assets	3	5,548	10,220
		<u>17,548</u>	<u>34,220</u>
CURRENT ASSETS			
Debtors		50,333	29,066
Cash at bank		11,344	1,396
		<u>61,677</u>	<u>30,462</u>
CREDITORS			
Amounts falling due within one year	4	77,984	39,593
NET CURRENT LIABILITIES		<u>(16,307)</u>	<u>(9,131)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,241</u>	<u>25,089</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Revaluation reserve		1,225	5,342
Profit and loss account		14	19,745
SHAREHOLDERS' FUNDS		<u>1,241</u>	<u>25,089</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

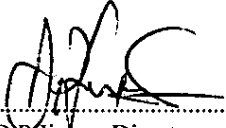
The notes form part of these abbreviated accounts

Abbots Village Cars Limited

Abbreviated Balance Sheet - continued
31 December 2008

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

The financial statements were approved by the Board of Directors on 28/10/09 and were signed on its behalf by:



.....
D P Jinks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

3. **TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1 January 2008	
and 31 December 2008	24,651
DEPRECIATION	
At 1 January 2008	14,431
Charge for year	4,672
At 31 December 2008	19,103
NET BOOK VALUE	
At 31 December 2008	5,548
At 31 December 2007	10,220

4. **CREDITORS**

Creditors include an amount of £19,190 (31.12.07 - £4,152) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	1	2	2

6. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 December 2008 and 31 December 2007:

	31.12.08 £	31.12.07 £
T R Jinks and Mrs P S Jinks		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	21,855	-
Maximum balance outstanding during year	21,855	-

7. RELATED PARTY DISCLOSURES

At the commencement of trade in 2005 the company acquired for £60,000 the goodwill of a taxi and cab hire partnership known as Abbots Village Cars under the control of the directors and shareholders Mr & Mrs TR Jinks.

Included within creditors due within one year are amounts of £13,384 (2007: £12,114 due to the following related parties.

At the year end the company owed funding of £10,896 (2007: £10,896) to Abbots Travel Limited, a company under the control of the directors Mr W and Mr DP Jinks and £2,488 (2007: £1,218 to DP Jinks