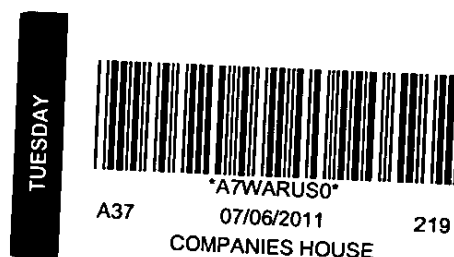


COMPANY REGISTRATION NUMBER 05551480

ABBPARTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2010



DEAN STATHAM LLP

Chartered Accountants
29 King Street
Newcastle-under-Lyme
Staffordshire
ST5 1ER

ABBPARTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2010

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ABBPARTS LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		259	713
CURRENT ASSETS			
Debtors		8,516	13,558
Cash at bank and in hand		6,459	9,829
		<u>14,975</u>	<u>23,387</u>
CREDITORS: Amounts falling due within one year		<u>9,203</u>	<u>21,592</u>
NET CURRENT ASSETS		<u>5,772</u>	<u>1,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,031</u>	<u>2,508</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		6,021	2,498
SHAREHOLDERS' FUNDS		<u>6,031</u>	<u>2,508</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

14/5/11
MR G D ABBOTTS
Director



Company Registration Number 05551480

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABBPARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% on cost

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ABBPARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2009 and 30 September 2010	<u>1,819</u>
DEPRECIATION	
At 1 October 2009	1,106
Charge for year	<u>454</u>
At 30 September 2010	<u>1,560</u>
NET BOOK VALUE	
At 30 September 2010	<u>259</u>
At 30 September 2009	<u>713</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>