

**Registered Number 05593690**

**ABBOTTS REMOVALS LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	12,000	13,334
Tangible assets	3	10,441	13,725
		<u>22,441</u>	<u>27,059</u>
<b>Current assets</b>			
Cash at bank and in hand		17,951	14,622
		<u>17,951</u>	<u>14,622</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,451)</u>	<u>(4,469)</u>
<b>Net current assets (liabilities)</b>		<u>13,500</u>	<u>10,153</u>
<b>Total assets less current liabilities</b>		<u>35,941</u>	<u>37,212</u>
<b>Provisions for liabilities</b>		<u>(1,418)</u>	<u>(1,315)</u>
<b>Total net assets (liabilities)</b>		<u>34,523</u>	<u>35,897</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		34,423	35,797
<b>Shareholders' funds</b>		<u>34,523</u>	<u>35,897</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2013

And signed on their behalf by:  
**Anthony M Abbott, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>20,000</u>
<b>Amortisation</b>	
At 1 November 2011	6,666
Charge for the year	1,334
On disposals	-
At 31 October 2012	<u>8,000</u>
<b>Net book values</b>	
At 31 October 2012	<u>12,000</u>
At 31 October 2011	<u>13,334</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	42,778
Additions	5,595
Disposals	(6,300)
Revaluations	-
Transfers	-
At 31 October 2012	<u>42,073</u>
<b>Depreciation</b>	
At 1 November 2011	29,053
Charge for the year	3,479
On disposals	(900)
At 31 October 2012	<u>31,632</u>
<b>Net book values</b>	
At 31 October 2012	<u>10,441</u>
At 31 October 2011	<u>13,725</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

2012	2011
£	£

100 Ordinary shares of £1 each

100

100

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