

Registered Number 05593690

ABBOTTS REMOVALS LIMITED

Abbreviated Accounts

31 October 2009

ABBOTTS REMOVALS LIMITED

Registered Number 05593690

Balance Sheet as at 31 October 2009

	Notes	2009	2008
		£	£
Called up share capital not paid		0	0
Fixed assets			
Intangible	2	16,000	17,334
Tangible	3	18,610	20,913
Total fixed assets		34,610	38,247
Current assets			
Debtors	36		
Cash at bank and in hand	14,646	24,034	
Total current assets		14,682	24,034
Creditors: amounts falling due within one year		(5,517)	(4,999)
Net current assets		9,165	19,035
Total assets less current liabilities		43,775	57,282
Provisions for liabilities and charges		(1,460)	(1,331)
Accruals and deferred income		(1,850)	(1,850)
Total net Assets (liabilities)		40,465	54,101
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,365	54,001
Shareholders funds		40,465	54,101

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2010

And signed on their behalf by:

Anthony Mark Abbott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	20,000
At 31 October 2009	<u>20,000</u>
Depreciation	
At 31 October 2008	2,666
Charge for year	1,334
At 31 October 2009	<u>4,000</u>
Net Book Value	
At 31 October 2008	17,334
At 31 October 2009	<u>16,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2008	36,010
additions	3,900
disposals	
revaluations	
transfers	
At 31 October 2009	<u>39,910</u>
Depreciation	
At 31 October 2008	15,097
Charge for year	6,203
on disposals	<u> </u>

At 31 October 2009	<u>21,300</u>
Net Book Value	
At 31 October 2008	20,913
At 31 October 2009	<u>18,610</u>