

**Registered Number 05593690**

**ABBOTTS REMOVALS LIMITED**

**Abbreviated Accounts**

**31 October 2010**

**ABBOTTS REMOVALS LIMITED**

Registered Number 05593690

**Balance Sheet as at 31 October 2010**

	Notes	2010	2009
		£	£
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Intangible	2	14,667	16,000
Tangible	3	17,150	18,610
Total fixed assets		31,817	34,610
<b>Current assets</b>			
Debtors		1,376	36
Cash at bank and in hand		9,164	14,646
Total current assets		10,540	14,682
<b>Creditors: amounts falling due within one year</b>		(3,508)	(5,517)
Net current assets		7,032	9,165
Total assets less current liabilities		38,849	43,775
Provisions for liabilities and charges		(1,643)	(1,460)
Accruals and deferred income		(1,850)	(1,850)
Total net Assets (liabilities)		35,356	40,465
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		35,256	40,365
Shareholders funds		35,356	40,465

- a. For the year ending 31 October 2010 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 10 December 2010

And signed on their behalf by:

Anthony 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 2010

**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 2009	20,000
At 31 October 2010	<u>20,000</u>
Depreciation	
At 31 October 2009	4,000
Charge for year	1,333
At 31 October 2010	<u>5,333</u>
Net Book Value	
At 31 October 2009	16,000
At 31 October 2010	<u>14,667</u>

**3 Tangible fixed assets**

Cost	£
At 31 October 2009	39,911
additions	4,967
disposals	(2,250)
revaluations	
transfers	
At 31 October 2010	<u>42,628</u>
Depreciation	
At 31 October 2009	21,301
Charge for year	5,716
on disposals	<u>(1,539)</u>

At 31 October 2010	<u>25,478</u>
Net Book Value	
At 31 October 2009	18,610
At 31 October 2010	<u>17,150</u>