

REGISTERED NUMBER: 05610650 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 31ST DECEMBER 2008 TO 31ST DECEMBER 2009

FOR

ABL ACCIDENT REPAIR GROUP LIMITED

SATURDAY



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24/04/2010

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COMPANIES HOUSE

ABL ACCIDENT REPAIR GROUP LIMITED

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FOR THE PERIOD 31ST DECEMBER 2008 TO 31ST DECEMBER 2009

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ABL ACCIDENT REPAIR GROUP LIMITED

COMPANY INFORMATION

FOR THE PERIOD 31ST DECEMBER 2008 TO 31ST DECEMBER 2009

DIRECTORS:

Mrs S E Morriss
D Morriss

SECRETARY:

Mrs S E Morriss

REGISTERED OFFICE:

42-44 Holmethorpe Avenue
Redhill
Surrey
RH1 2NL

REGISTERED NUMBER:

05610650 (England and Wales)

ACCOUNTANTS:

John Williams and Co
Chartered Accountants
41a Bell Street
Reigate
Surrey
RH2 7AQ

ABL ACCIDENT REPAIR GROUP LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Investments	2	1,708,502	1,708,500
CREDITORS			
Amounts falling due within one year		1,708,500	1,708,498
NET CURRENT LIABILITIES		(1,708,500)	(1,708,498)
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

20/12/

2010 and were signed on its



D Morriss - Director

The notes form part of these abbreviated accounts

ABL ACCIDENT REPAIR GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 31ST DECEMBER 2008 TO 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current period and previous period

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 31st December 2008	1,708,500
Additions	2
	<hr/>
At 31st December 2009	1,708,502
	<hr/>
NET BOOK VALUE	
At 31st December 2009	1,708,502
	<hr/>
At 30th December 2008	1,708,500
	<hr/>

The company's investments at the balance sheet date in the share capital of companies include the following

Auto Body Language Limited

Nature of business Motor vehicle body repairs

	% holding	2009	2008
Class of shares		£	£
Ordinary	100 00		
		743,594	665,917
Aggregate capital and reserves		<hr/>	<hr/>
Profit for the period		100,866	207,369
		<hr/>	<hr/>

ABL (Redhill) Limited

Nature of business Motor vehicle body repairs

	% holding	2009	2008
Class of shares		£	£
Ordinary	100 00		
		147,513	65,031
Aggregate capital and reserves		<hr/>	<hr/>
Profit for the period		110,919	54,584
		<hr/>	<hr/>

ABL ACCIDENT REPAIR GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 31ST DECEMBER 2008 TO 31ST DECEMBER 2009

2 FIXED ASSET INVESTMENTS - continued

ABL Central Finance Limited

Nature of business Group management

Class of shares	% holding	2009	2008
Ordinary	100 00	£	£
Aggregate capital and reserves		13,112	2
Profit for the period		17,333	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009	2008
		£1	£	£
2	Ordinary		2	2