

REGISTERED NUMBER: 05610650 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2010

FOR

ABL ACCIDENT REPAIR GROUP LIMITED

SATURDAY



AAW9FUIG

A45

28/05/2011

243

COMPANIES HOUSE

ABL ACCIDENT REPAIR GROUP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABL ACCIDENT REPAIR GROUP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010

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
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

ABL ACCIDENT REPAIR GROUP LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Investments	2	1,708,502	1,708,502
CREDITORS			
Amounts falling due within one year		<u>1,708,500</u>	<u>1,708,500</u>
NET CURRENT LIABILITIES		<u>(1,708,500)</u>	<u>(1,708,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

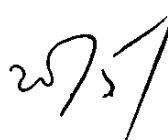
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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



D Morriss - Director



2011 and were signed on its

The notes form part of these abbreviated accounts

ABL ACCIDENT REPAIR GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST DECEMBER 2010**

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 year 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 1st January 2010	
and 31st December 2010	1,708,502
NET BOOK VALUE	
At 31st December 2010	1,708,502
At 31st December 2009	1,708,502

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	2010	2009
Class of shares	100 00	£	£
Ordinary			
Aggregate capital and reserves		767,814	743,594
Profit for the year/period		39,552	100,866

ABL (Redhill) Limited

Nature of business Motor vehicle body repairs

	% holding	2010	2009
Class of shares	100 00	£	£
Ordinary			
Aggregate capital and reserves		204,640	147,513
Profit for the year/period		66,533	110,919

ABL ACCIDENT REPAIR GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2010

2 FIXED ASSET INVESTMENTS - continued

ABL Central Finance Limited

Nature of business Group management

	% holding		
Class of shares	100 00		
Ordinary		2010	2009
		£	£
Aggregate capital and reserves		13,522	13,112
Profit for the year/period		2,289	17,333

ABL Portsmouth Limited

Nature of business Motor vehicle body repairs

	% holding		
Class of shares	100 00		
Ordinary		2010	
		£	
Aggregate capital and reserves		44,840	
Profit for the year		60,628	

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010	2009
		£1	£	£
2	Ordinary		2	2