

REGISTERED NUMBER: 5634268 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

A B Transport Services Ltd

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for the Year Ended 31 December 2009

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A B Transport Services Ltd

Company Information  
for the Year Ended 31 December 2009

<b>DIRECTOR:</b>	A Bunting
<b>SECRETARY:</b>	Mrs E J Bunting
<b>REGISTERED OFFICE:</b>	7 Harding Road Burscough Lancashire L40 7UJ
<b>REGISTERED NUMBER:</b>	5634268 (England and Wales)
<b>ACCOUNTANTS:</b>	Keith Dodd Accountants Ltd 4a Blundell Crescent Hillside Southport Merseyside PR8 4RF

A B Transport Services Ltd

Abbreviated Balance Sheet  
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,282		2,754
<b>CURRENT ASSETS</b>					
Debtors		900		3,308	
Cash at bank		354		513	
		<u>1,254</u>		<u>3,821</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,440</u>		<u>6,550</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,186)</u>		<u>(2,729)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>96</u>		<u>25</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>92</u>		<u>21</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>96</u>		<u>25</u>

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

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

The director acknowledges his 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 director on 29 July 2010 and were signed by



A Bunting - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	5,715
Additions	285
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At 31 December 2009	6,000
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<b>DEPRECIATION</b>	
At 1 January 2009	2,961
Charge for year	757
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At 31 December 2009	3,718
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<b>NET BOOK VALUE</b>	
At 31 December 2009	2,282
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At 31 December 2008	2,754
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
4	Ordinary	1	4	4
			<hr/>	<hr/>