

REGISTERED NUMBER: 5800471 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2010

for

ABRA MOT CENTRE LIMITED

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COMPANIES HOUSE

ABRA MOT CENTRE LIMITED

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For The Year Ended 30 April 2010**

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ABRA MOT CENTRE LIMITED

**Company Information
For The Year Ended 30 April 2010**

DIRECTORS:

B Gallagher
J Gallagher

SECRETARY:

Miss D L Taylor

REGISTERED OFFICE:

Border Road
WALLSEND
Tyne and Wear
NE28 6RX

REGISTERED NUMBER:

5800471 (England and Wales)

ACCOUNTANTS:

Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

ABRA MOT CENTRE LIMITED

Abbreviated Balance Sheet 30 April 2010

2009				2010
£	£	Notes	£	£
6,484				
	FIXED ASSETS			
	Tangible assets	2		5,632
	CURRENT ASSETS			
	872 Debtors		1,188	
	3,005 Cash at bank and in hand		2,325	
	<u>3,877</u>		<u>3,513</u>	
	CREDITORS			
	7,457 Amounts falling due within one year		8,039	
	<u>(3,580)</u>			<u>(4,526)</u>
	NET CURRENT LIABILITIES			
	TOTAL ASSETS LESS CURRENT LIABILITIES			
	2,904			1,106
	CREDITORS			
	2,055 Amounts falling due after more than one year			-
	<u>849</u>			<u>1,106</u>
	NET ASSETS			
	CAPITAL AND RESERVES			
	10 Called up share capital	3		10
	839 Profit and loss account			1,096
	<u>849</u>			<u>1,106</u>
	SHAREHOLDERS' FUNDS			

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

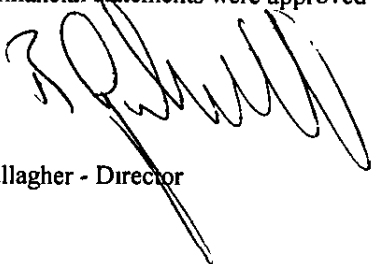
The notes form part of these abbreviated accounts

ABRA MOT CENTRE LIMITED

**Abbreviated Balance Sheet - continued
30 April 2010**

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 24 June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B. Gallagher', is written over the printed name.

B Gallagher - Director

The notes form part of these abbreviated accounts

ABRA MOT CENTRE LIMITED

Notes to the Abbreviated Accounts For The Year Ended 30 April 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)

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	- 15% on reducing balance
Computer equipment	- 20% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	9,543
Additions	150
	<hr/>
At 30 April 2010	9,693
	<hr/>
DEPRECIATION	
At 1 May 2009	3,059
Charge for year	1,002
	<hr/>
At 30 April 2010	4,061
	<hr/>
NET BOOK VALUE	
At 30 April 2010	5,632
	<hr/>
At 30 April 2009	6,484
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
9	A Ordinary	1	9	9
1	B Ordinary	1	1	1
			<hr/>	<hr/>
			10	10
			<hr/>	<hr/>

ABRA MOT CENTRE LIMITED

**Report of the Accountants to the Directors of
ABRA MOT CENTRE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

24 June 2010

This page does not form part of the abbreviated accounts