

Registered Number 05897472

ABC CARS (PINNACLES) LIMITED

Abbreviated Accounts

31 August 2008

**ABC CARS (PINNACLES) LIMITED**

Registered Number 05897472

**Balance Sheet as at 31 August 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		39,214		51,424
Total fixed assets			39,214		51,424
<b>Current assets</b>					
Debtors		11,024		14,849	
Cash at bank and in hand		6,031		7,284	
Total current assets		17,055		22,133	
<b>Creditors: amounts falling due within one year</b>		(24,035)		(47,991)	
Net current assets			(6,980)		(25,858)
Total assets less current liabilities			32,234		25,566
 Total net Assets (liabilities)			32,234		25,566
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			32,134		25,466
Shareholders funds			32,234		25,566

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 June 2009

And signed on their behalf by:

N Jones Esq, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 August 2008

**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 June 2002)

**Turnover**

Turnover represents income from the provision of taxi services

**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

**2 Tangible fixed assets**

Cost	£
At 31 August 2007	58,769
additions	
disposals	
revaluations	
transfers	
At 31 August 2008	<u>58,769</u>
Depreciation	
At 31 August 2007	7,345
Charge for year	12,210
on disposals	
At 31 August 2008	<u>19,555</u>
Net Book Value	
At 31 August 2007	51,424
At 31 August 2008	<u>39,214</u>

**3 Related party disclosures**

The company is controlled by N Jones Esq the sole shareholder