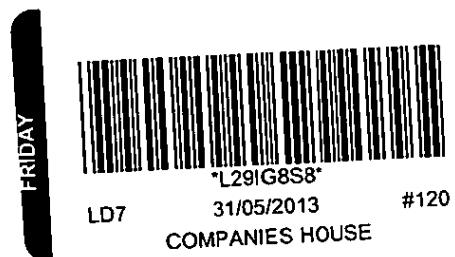


**ABANDONED VEHICLE CONTRACTOR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**



SAP Accountancy Ltd

Northwick House  
191-193 Kenton Road  
Kenton  
Middlesex  
HA3 0EY

**ABANDONED VEHICLE CONTRACTOR LIMITED**  
**Company No. 05904541**  
**Abbreviated Balance Sheet 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,721		10,419
			<u>7,721</u>		<u>10,419</u>
<b>CURRENT ASSETS</b>					
Debtors		2,570		-	
Cash at bank and in hand		<u>614</u>		<u>612</u>	
		3,184		612	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(5,271)</u>		<u>(9,202)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(2,087)</u>		<u>(8,590)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,634</u>		<u>1,829</u>
<b>NET ASSETS</b>			<u>5,634</u>		<u>1,829</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>5,633</u>		<u>1,828</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,634</u>		<u>1,829</u>

**ABANDONED VEHICLE CONTRACTOR LIMITED**  
**Company No. 05904541**  
**Abbreviated Balance Sheet (continued) 31 August 2012**

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For the year ending 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mr H Malkani H. Malkani

**29/05/2013**

**ABANDONED VEHICLE CONTRACTOR LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2012**

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**1 Accounting Policies**

**1.1 Basis of Preparation of Financial Statements**

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

**1.2 Turnover**

Turnover represents clamping charges imposed for illegally parked vehicles. The company is not VAT registered.

**1.3 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Computer Equipment	25% straight line

**1.4 Leasing and Hire Purchase Contracts**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**1.5 Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date.

**2 Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 September 2011	24,850
As at 31 August 2012	<u>24,850</u>
<b>Depreciation</b>	
As at 1 September 2011	14,431
Provided during the period	<u>2,698</u>
As at 31 August 2012	<u>17,129</u>
<b>Net Book Value</b>	
As at 31 August 2012	<u>7,721</u>
As at 1 September 2011	<u>10,419</u>

**ABANDONED VEHICLE CONTRACTOR LIMITED**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 August 2012**

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**3 Share Capital**

			<b>2012</b>	<b>2011</b>
<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Ordinary shares	1	1	1	1
		<u>          </u>	<u>          </u>	<u>          </u>

**4 Ultimate Controlling Party**

The company's ultimate controlling party is Mr H Malkani by virtue of his ownership of 100% of the issued share capital in the company