

REGISTERED NUMBER: 05904541 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010
FOR
ABANDONED VEHICLE CONTRACTOR LIMITED

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COMPANIES HOUSE

ABANDONED VEHICLE CONTRACTOR LIMITED (REGISTERED NUMBER: 05904541)

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FOR THE YEAR ENDED 31 AUGUST 2010**

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ABANDONED VEHICLE CONTRACTOR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010**

DIRECTOR: H Malkani

SECRETARY: H Malkani

REGISTERED OFFICE: Rossway Retreat
Rossway Drive
Bushey
Hertfordshire
WD23 3RX

REGISTERED NUMBER: 05904541 (England and Wales)

ACCOUNTANTS: Keano Services Limited
17 The Larches
London
N13 5AU

ABANDONED VEHICLE CONTRACTOR LIMITED (REGISTERED NUMBER: 05904541)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	13,975	18,525
CURRENT ASSETS			
Cash at bank and in hand		556	2,166
CREDITORS			
Amounts falling due within one year		16,295	10,562
NET CURRENT LIABILITIES		(15,739)	(8,396)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,764)	10,129
CREDITORS			
Amounts falling due after more than one year		3,831	8,940
NET (LIABILITIES)/ASSETS		(5,595)	1,189
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(5,596)	1,188
SHAREHOLDERS' FUNDS		(5,595)	1,189

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

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

The director acknowledges his 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

ABANDONED VEHICLE CONTRACTOR LIMITED (REGISTERED NUMBER: 05904541)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 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 director on 10 January 2011 and were signed by



H Malkani - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on cost

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 September 2009	24,700
Additions	150
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At 31 August 2010	24,850
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DEPRECIATION	
At 1 September 2009	6,175
Charge for year	4,700
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At 31 August 2010	10,875
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NET BOOK VALUE	
At 31 August 2010	13,975
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At 31 August 2009	18,525
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ABANDONED VEHICLE CONTRACTOR LIMITED (REGISTERED NUMBER: 05904541)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

H Malkani is the ultimate controlling party by virtue of his 100% interest in the share capital of the company