

**Registered Number 05904541**

**ABANDONED VEHICLE CONTRACTOR LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	5,148	7,721
Investments		-	-
		<u>5,148</u>	<u>7,721</u>
<b>Current assets</b>			
Debtors		-	2,570
Cash at bank and in hand		156	614
		<u>156</u>	<u>3,184</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,887)</u>	<u>(6,200)</u>
<b>Net current assets (liabilities)</b>		<u>(1,731)</u>	<u>(3,016)</u>
<b>Total assets less current liabilities</b>		<u>3,417</u>	<u>4,705</u>
<b>Total net assets (liabilities)</b>		<u>3,417</u>	<u>4,705</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,416	4,704
<b>Shareholders' funds</b>		<u>3,417</u>	<u>4,705</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2014

And signed on their behalf by:

**Mr H Malkani, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

**Other accounting policies**

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 fixed assets

	£
<b>Cost</b>	
At 1 September 2012	24,350
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	<u>24,350</u>
<b>Depreciation</b>	
At 1 September 2012	16,629
Charge for the year	2,573
On disposals	0
At 31 August 2013	<u>19,202</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>5,148</u></u>

At 31 August 2012

7,721

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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