

ABBEY CARS LONDON LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 30TH SEPTEMBER 2007

COMPANY No 5928228



ABBAY CARS LONDON LIMITED
DIRECTOR REPORT
FOR YEAR ENDED 30TH SEPTEMBER 2007

The directors pleasure in presenting their report & accounts for the year ended 30th September 2007

RESULTS AND DIVIDENDS

Loss for the year £ 327

The director do not recommended payment of dividend

PRINCIPAL ACTIVITY

The principal activity of the company was of providing Mini Cab Services

DIRECTOR AND HIS INTEREST

The director of the company during the year and his interest in the share capital of the company was as follows

Ordinary Shares of £1 each

Mr Abid Rehman	100
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EXEMPTIONS

In preparing this report the board has taken advantage of special exemptions available to small company



Mrs Ulfat Rehman
Secretary

ABBAY CARS LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30TH SEPTEMBER 2007

The notes from part of the accounts set out on page 3 and 4

Accounting policies

1) a) These accounts have been prepared under the historical cost convention

b) Work done in the accounts reflect all amounts received and receivable net of VAT

2) FIXED ASSETS

TANGIBLE ASSETS

	Motor Vehicle	Fixture & Fitting	Office Equipment	Total
	£	£	£	£
At Cost		2,500	1,000	3,500
Additions	0	2,500	1,000	3,500
Deprecation				
Bal b/f		0	0	0
Charges for the		625	250	875
Year	0	625	250	875
Net Book Values at 30th September 2007	0	1,875	750	2,625

SHARE CAPITAL

	Authorised	Issued & fully paid
100 Shares of £1 each	100	£100

ABBEY CARS LONDON LIMITED
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 30TH SEPTEMBER 2007

	2007 £
Turnover	33,120
Admins Expenses	33,447
Profit on ordinary	(327)
Bank Interest Received	-
Interest Payable	-
Taxation	-
Profit/Loss on ordinary activities after taxation	(327)
Dividend Paid	-
Proposed	-
Retained Profit /Loss for the year	(327)
Retained Profit /Loss brought forward	-
Retained profit earned forward	(327)

ABBHEY CARS LONDON LIMITED
BALANCE SHEET
AS AT 30TH SEPTEMBER 2007

2007
£

ASSETS EMPLOYED

Fixture & Fittings	1,875
Office Equipment	750
	<u>2,625</u>

CURRENT ASSETS

Prepayments	0 00
Balance at bank	0 00
Cash in hand	446
	<u>446</u>

CURRENT LIABILITIES

Creditors	350
	<u>96</u>

Current Assets less Liabilities

Directors Loan	2,948
NET ASSETS	<u><u>-227</u></u>

CAPITAL

Share Capital	100
Profit and Loss Account	-327
	<u><u>-227</u></u>

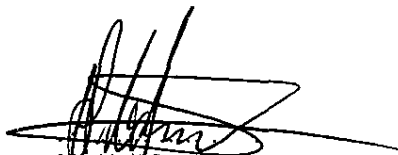
ABBEY CARS LONDON LIMITED
BALANCE SHEET
AS AT 30TH SEPTEMBER 2007

In the directors' opinion, for the year ended 30th September 2007 the company was entitled to exemption under section 249a(1) of the Company Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

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 fair view of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to company

Approved by the board
and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Abid Rehman', is written over a horizontal line.

Mr Abid Rehman

Director

ABBHEY CARS LONDON LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 30TH SEPTEMBER 2007

2007
£

Turnover 33,120

Administrative Expenses

Rent & Rates	16,200
Wages	10,400
Heat & Light	620
Telephone	1,396
Motor expenses	480
Advertisement	1,890
Printing, Postage, Stationery	168
Legal & Professional	570
Sundry Expenses	498
Accountancy Fee	350
	<hr/> 32,572

Depreciation

Office Equipment	250
Fixtures & Fitting	625
	<hr/> 875

	<hr/> 33,447
Net Profit for the year	<hr/> <hr/> -327