

ABBAY CARS LONDON LIMITED  
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS  
FOR YEAR ENDED 30TH SEPTEMBER 2008

COMPANY No. 5928228

FRIDAY



\*RYRCU5SJ\*

RM

19/12/2008

151

COMPANIES HOUSE

**ABBEY CARS LONDON LIMITED**  
**DIRECTOR REPORT**  
**FOR YEAR ENDED 30TH SEPTEMBER 2008**

The directors pleasure in presenting their report & accounts for the year ended 30th September 2008

**RESULTS AND DIVIDENDS**

Loss for the year £ 215

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 Rahman	100
----------------	-----

**EXEMPTIONS**

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



Mrs.Rozina Rashid  
Secretary

**ABBAY CARS LONDON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR YEAR ENDED 30TH SEPTEMBER 2008**

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	<b>3,500</b>
Additions				
	0	2,500	1,000	<b>3,500</b>
Deprecation				
Bal b/f		625	250	<b>875</b>
Charges for the				
Year		469	188	<b>656</b>
	0	1,094	438	<b>1,531</b>
Net Book Values				
at 30th September 2008	<b>0</b>	<b>1,406</b>	<b>563</b>	<b>1,969</b>

**SHARE CAPITAL**

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

ABBHEY CARS LONDON LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR YEAR ENDED 30TH SEPTEMBER 2008

	2008 £
Turnover	35,995
Admins. Expenses	<u>36,210</u>
Profit on ordinary	(215)
Bank Interest Received	-
Interest Payable	-
Taxation	-
Profit/Loss on ordinary activities after taxation	<u>(215)</u>
Dividend: Paid	-
Proposed	-
Retained Profit /Loss for the year	<u>(215)</u>
Retained Profit /Loss brought forward	-
Retained profit/(Loss) carried forward	<u><u>(215)</u></u>

ABBHEY CARS LONDON LIMITED  
BALANCE SHEET  
AS AT 30TH SEPTEMBER 2008

2008  
£

ASSETS EMPLOYED

Fixture & Fittings	1,406
Office Equipment	563
	<u>1,969</u>

CURRENT ASSETS

Prepayments	0.00
Balance at bank	0.00
Cash in hand	340
	<u>340</u>

CURRENT LIABILITIES

Creditors	350
-----------	-----

Current Assets less Liabilities	<u>-10</u>
---------------------------------	------------

Directors Loan	2,401
NET ASSETS	<u>-442</u>

CAPITAL

Share Capital	100
Profit and Loss Account	-542
	<u>-442</u>

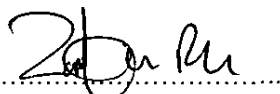
ABBEY CARS LONDON LIMITED  
BALANCE SHEET  
AS AT 30TH SEPTEMBER 2008

In the directors' opinion, for the year ended 30th September 2008 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:



Mr. Zafar Rashid  
Director

**ABBAY CARS LONDON LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR YEAR ENDED 30TH SEPTEMBER 2008**

2008  
£

**Turnover** 35,995

**Administrative Expenses:**

Rent & Rates	17,820
Wages	11,500
Heat & Light	725
Telephone	1,536
Motor expenses	590
Advertisement	1,789
Printing, Postage, Stationery	268
Legal & Professional	356
Sundry Expenses	620
Accountancy Fee	350
	<u>35,554</u>

**Depreciation**

Office Equipment	188
Fixtures & Fitting	469
	<u>656</u>

	<u>36,210</u>
<b>Net Profit/(Loss) for the year</b>	<u><u>-215</u></u>