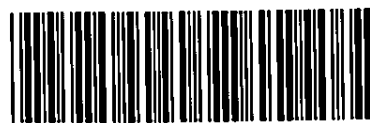


REGISTRATION NO: 05928228

ABBHEY CARS LONDON LIMITED
ACCOUNTS FOR THE YEAR ENDING
30 September 2009

W.A.Q ACCOUNTANCY
Chartered Certified Accountants
311 Hoe Street
Walthamstow
London
E17 9BG

SATURDAY



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A09

19/06/2010

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COMPANIES HOUSE

ABBEY CARS LONDON LIMITED

Company Information

Director Zafar Rashid

Company's No 05928228

Registered Office 2B NEW BARN STREET
LONDON
E13 8JA

Accountants W.A Q ACCOUNTANCY
Chartered Certified Accountants
311 Hoe Street
Walthamstow
London
E17 9BG

ABBEY CARS LONDON LIMITED

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ABBEY CARS LONDON LIMITED

Director's Report

Year Ending 30 September 2009

The director presents his report and the financial statements for the year ending 30 September 2009

Principal Activity

Principal activity of the company is Taxi operation

Directors and Share Holders

Directors who served during the year and his / her interest in the company are stated below.

	Class of Shares	30 September 2009
Zafar Rashid	Ordinary Shares	100

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on
on its behalf by

17 June 2010

Zafar Rashid

Director



ABBHEY CARS LONDON LIMITED
Accountant's Report
on the unaudited Financial Statements

Described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2009 set out on following pages and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

W.A.Q ACCOUNTANCY
Chartered Certified Accountants
311 Hoe Street
Walthamstow
London
E17 9BG

Date 17-Jun-10

ABBEY CARS LONDON LIMITED
Profit & Loss Account
Year Ending 30 September 2009

	<u>2009</u> £	<u>2008</u> £
Turnover	38,480	35,995
Less Cost of Sales	(758)	(656)
	<hr/>	<hr/>
Operating Profit on Ordinary Activities before Taxation	37,722	35,339
Less Administrative Expenses	(37,255)	(35,554)
Add Other Operating Income	-	-
	<hr/>	<hr/>
	467	(215)
Less Interest Payable & Similar Charges	-	-
	<hr/>	<hr/>
Operating Profit / (Loss) on Ordinary Activities & Capital Gain after Tax	467	(215)
	<hr/>	<hr/>
Profit / (Loss) for the Financial Year	467	(215)
Add Unappropriated Profit / Loss B/F	(542)	(327)
	<hr/>	<hr/>
Retained Profit / (loss) carried forward	<u>(75)</u>	<u>(542)</u>

ABBEY CARS LONDON LIMITED**Balance Sheet****As at 30 September 2009**

	£	2009	£	£	2008	£
Fixed Assets						
Tangible Assets			1,477			1,969
Current Assets						
Stocks	-			-		
Debtors	-			-		
Cash at bank and cash in hand	750			340		
	<u>750</u>			<u>340</u>		
Creditors	<u>(2,202)</u>			<u>(2,751)</u>		
Net current assets/(liabilities)			<u>(1,452)</u>			<u>(2,411)</u>
Net assets/(liabilities)			<u>25</u>			<u>(442)</u>
Capital and reserves						
Called up share capital			100			100
Profit and loss account			(75)			(542)
Shareholder's funds			<u>25</u>			<u>(442)</u>

ABBEY CARS LONDON LIMITED

Director's Statements

Year Ending 30 September 2009

In approving these financial statements as director of the company I hereby confirm


- a) that for the year stated above the company was entitled to the exemption from audit under Section 477(2) of The Companies Act 2006,
- b) that I acknowledge my responsibility for
 - 1) ensuring that the company keeps accounting records which comply with the Companies Act.
 - 2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Companies Act and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been delivered in accordance with provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 17th day of June 2010 and signed on its behalf by

Zafar Rashid

Director



ABBEY CARS LONDON LIMITED

Notes to the financial statements

Year Ending 30 September 2009

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective June 2002)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures & fittings	25% reducing balance
---------------------	----------------------

IT Equipment	25% reducing balance
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1.4 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidences of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in UK and in Italy

3. Operating profit

2009
£

Operating profit is stated after charging

Depreciation and other amounts written off tangible assets	0
--	---

ABBEY CARS LONDON LIMITED
Notes to the financial statements
Year Ending 30 September 2009

.. continued

4.	Debtors	2009
		£
	Trade debtors	<u><u>0</u></u>
5.	Share capital	
	Authorised	
	1 Ordinary share of £1 each	<u><u>1</u></u>
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	<u><u>1</u></u>