

**Report of the Director and**  
**Unaudited Financial Statements for the Year Ended 30 November 2008**  
**for**  
**Abbey Motor Centre Limited**

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**Abbey Motor Centre Limited (Registered number: 06010232)**

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**for the Year Ended 30 November 2008**

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**Abbey Motor Centre Limited**

**Company Information**  
**for the Year Ended 30 November 2008**

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**DIRECTOR:** P D Osborne

**SECRETARY:** Mark Law Registrars Limited

**REGISTERED OFFICE:** 15a High Street  
Battle  
East Sussex  
TN33 0AE

**REGISTERED NUMBER:** 06010232 (England and Wales)

**ACCOUNTANTS:** MVL Business Services  
15a High Street  
Battle  
East Sussex  
TN33 0AE

**Abbey Motor Centre Limited (Registered number: 06010232)**

**Report of the Director**  
**for the Year Ended 30 November 2008**

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The director presents his report with the financial statements of the company for the year ended 30 November 2008.

**PRINCIPAL ACTIVITY**

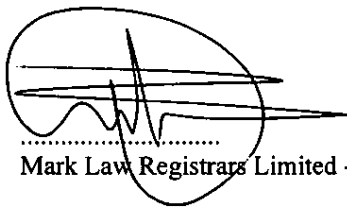
The principal activity of the company in the year under review was that of the provision of MOT services.

**DIRECTOR**

P D Osborne held office during the whole of the period from 1 December 2007 to the date of this report.

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

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, is written over a circular stamp. The stamp contains the text "Mark Law Registrars Limited - Secretary".

Mark Law Registrars Limited - Secretary

Date: 27/11/2009

**Abbey Motor Centre Limited (Registered number: 06010232)**

**Profit and Loss Account**  
**for the Year Ended 30 November 2008**

	Notes	Year Ended 30.11.08 £	£	Period 27.11.06 to 30.11.07 £	£
<b>TURNOVER</b>			84,551		47,480
Cost of sales			<u>19,035</u>		<u>2,298</u>
<b>GROSS PROFIT</b>			65,516		45,182
Distribution costs		-		14	
Administrative expenses		<u>35,560</u>		<u>14,018</u>	
			<u>35,560</u>		<u>14,032</u>
<b>OPERATING PROFIT</b>	2		29,956		31,150
Interest payable and similar charges			<u>19</u>		<u>-</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>			29,937		31,150
Tax on profit on ordinary activities	3		<u>5,926</u>		<u>6,510</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>			<u>24,011</u>		<u>24,640</u>

The notes form part of these financial statements

**Abbey Motor Centre Limited (Registered number: 06010232)**

**Balance Sheet**  
**30 November 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	5		36,000		38,000
Tangible assets	6		<u>4,801</u>		<u>1,797</u>
			40,801		39,797
<b>CURRENT ASSETS</b>					
Stocks		2,500		-	
Debtors	7	1,960		-	
Prepayments and accrued income		598		-	
Cash at bank and in hand		<u>1,118</u>		<u>1,051</u>	
		6,176		1,051	
<b>CREDITORS</b>					
Amounts falling due within one year	8	<u>32,126</u>		<u>16,108</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,950)</u>		<u>(15,057)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,851</u>		<u>24,740</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	9		100		100
Profit and loss account	10		<u>14,751</u>		<u>24,640</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,851</u>		<u>24,740</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

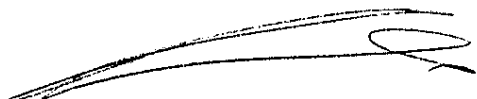
**Abbey Motor Centre Limited (Registered number: 06010232)**

**Balance Sheet - continued**  
**30 November 2008**

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These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 27-11-09 and were signed by:



.....  
P D Osborne - Director

The notes form part of these financial statements



**Notes to the Financial Statements - continued  
for the Year Ended 30 November 2008**

**3. TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 30.11.08 £	Period 27.11.06 to 30.11.07 £
Current tax:		
UK corporation tax	<u>5,926</u>	<u>6,510</u>
Tax on profit on ordinary activities	<u>5,926</u>	<u>6,510</u>

UK corporation tax has been charged at 20.67% (2007 - 20%).

**4. DIVIDENDS**

	Year Ended 30.11.08 £	Period 27.11.06 to 30.11.07 £
Ordinary shares of £1 each		
Interim	<u>33,900</u>	<u>-</u>

**5. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 December 2007	
and 30 November 2008	<u>40,000</u>
<b>AMORTISATION</b>	
At 1 December 2007	2,000
Charge for year	<u>2,000</u>
At 30 November 2008	<u>4,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2008	<u>36,000</u>
At 30 November 2007	<u>38,000</u>

**Notes to the Financial Statements - continued  
for the Year Ended 30 November 2008**

**6. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 December 2007	2,396	-	-	2,396
Additions	<u>1,186</u>	<u>2,832</u>	<u>587</u>	<u>4,605</u>
At 30 November 2008	<u>3,582</u>	<u>2,832</u>	<u>587</u>	<u>7,001</u>
<b>DEPRECIATION</b>				
At 1 December 2007	599	-	-	599
Charge for year	<u>746</u>	<u>708</u>	<u>147</u>	<u>1,601</u>
At 30 November 2008	<u>1,345</u>	<u>708</u>	<u>147</u>	<u>2,200</u>
<b>NET BOOK VALUE</b>				
At 30 November 2008	<u>2,237</u>	<u>2,124</u>	<u>440</u>	<u>4,801</u>
At 30 November 2007	<u>1,797</u>	<u>-</u>	<u>-</u>	<u>1,797</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.08 £	30.11.07 £
Other debtors	<u>1,960</u>	<u>-</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.08 £	30.11.07 £
Trade creditors	2,691	855
Tax	12,436	6,510
Social security and other taxes	1,786	-
Other creditors	12,240	-
Directors' current accounts	-	6,743
Accrued expenses	<u>2,973</u>	<u>2,000</u>
	<u>32,126</u>	<u>16,108</u>

**9. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2008**

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**10. RESERVES**

	Profit and loss account £
At 1 December 2007	24,640
Profit for the year	24,011
Dividends	<u>(33,900)</u>
At 30 November 2008	<u>14,751</u>

**11. TRANSACTIONS WITH DIRECTOR**

The Company purchased at arms length, from the Director, the remaining assets of an unincorporated business on 14 July 2008, totalling £3,419.