

REGISTERED NUMBER: 6057698 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

18 JANUARY 2007 TO 31 MARCH 2008

FOR

A B MOTORS (CARDIFF) LIMITED

MONDAY



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17/11/2008

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COMPANIES HOUSE

A B MOTORS (CARDIFF) LIMITED

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FOR THE PERIOD 18 JANUARY 2007 TO 31 MARCH 2008

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A B MOTORS (CARDIFF) LIMITED

COMPANY INFORMATION

FOR THE PERIOD 18 JANUARY 2007 TO 31 MARCH 2008

DIRECTOR:

A Hussain

SECRETARY:

Mrs S R F Hussain

REGISTERED OFFICE:

123-126, City Road
Cardiff
CF24 3BP

REGISTERED NUMBER:

6057698 (England and Wales)

ACCOUNTANTS:

HODGE BAKSHI
CHARTERED ACCOUNTANTS
3 CHURCH ROAD
WHITCHURCH
CARDIFF
CF14 2DX

A B MOTORS (CARDIFF) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		2,500
CURRENT ASSETS			
Stocks		6,000	
Debtors		2,513	
		<u>8,513</u>	
CREDITORS			
Amounts falling due within one year		<u>30,745</u>	
NET CURRENT LIABILITIES			<u>(22,232)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(19,732)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(19,733)</u>
SHAREHOLDERS' FUNDS			<u><u>(19,732)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 abbreviated accounts

A B MOTORS (CARDIFF) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14.11.2008 and were signed by

A Hussain

A Hussain - Director

The notes form part of these abbreviated accounts

A B MOTORS (CARDIFF) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 18 JANUARY 2007 TO 31 MARCH 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 31 March 2008	5,000
AMORTISATION	
Charge for period	2,500
At 31 March 2008	2,500
NET BOOK VALUE	
At 31 March 2008	2,500

A B MOTORS (CARDIFF) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE PERIOD 18 JANUARY 2007 TO 31 MARCH 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

During the year the company benefited from a loan from the director, as follows

	As at 1 04 07	Maximum outstanding	As at 31 03 08
	£	£	£
Mr A Hussain	Nil	1,888	1,888

This is an interest free loan

5 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr A Hussain, the sole shareholder and director of the company