REGISTERED NUMBER: 06303117 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

AB Carriage Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 July 2011

AB Carriage Ltd

Company Information
for the Year Ended 31 July 2011

DIRECTOR:	A Burr
REGISTERED OFFICE:	5 Quartermass Close Hemel Hempstead Hertfordshire HP1 3QU
REGISTERED NUMBER:	06303117 (England and Wales)
ACCOUNTANT:	G Jakeman 351 Chambersbury Lane Hemel Hempstead Hertfordshire HP3 8LW

AB Carriage Ltd (Registered number: 06303117)

Abbreviated Balance Sheet
31 July 2011

		31.7.11		31.7.10	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,817		7,271
CURRENT ASSETS					
Debtors		3,861		4,876	
Cash at bank		319		162	
		4,180		5,038	
CREDITORS					
Amounts falling due within one year		8,935		12,278	
NET CURRENT LIABILITIES			(4,755)		(7,240)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,062		31
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,060		29
SHAREHOLDERS' FUNDS			1,062		31

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2015 and were signed by:

A Burr - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2010	
and 31 July 2011	14,199
DEPRECIATION	
At 1 August 2010	6,928
Charge for year	1,454
At 31 July 2011	8,382
NET BOOK VALUE	
At 31 July 2011	5,817
At 31 July 2010	7,271

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.11 £	31.7.10 £
2	Ordinary	1	2	2