

Registered Number 06356147

ABC REMOVALS UK LIMITED

Abbreviated Accounts

31 August 2011

ABC REMOVALS UK LIMITED

Registered Number 06356147

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	2,000	4,000
Tangible	3	<u>38,392</u>	<u>37,630</u>
Total fixed assets		40,392	41,630
Current assets			
Stocks		9,900	
Debtors		53,658	9,202
Cash at bank and in hand		18,505	6,900
Total current assets		<u>82,063</u>	<u>16,102</u>
Creditors: amounts falling due within one year		(162,746)	(86,536)
Net current assets		(80,683)	(70,434)
Total assets less current liabilities		<u>(40,291)</u>	<u>(28,804)</u>
Creditors: amounts falling due after one year			(9,423)
Total net Assets (liabilities)		(40,291)	(38,227)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(40,391)</u>	<u>(38,327)</u>
Shareholders funds		<u>(40,291)</u>	<u>(38,227)</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 May 2012

And signed on their behalf by:

Kevin Harris, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Going concern After careful consideration, the directors have formed a judgement at the time of approving the accounts, that there is a reasonable expectation of the company having adequate resources, with the support of its creditors, to continue in operation for the foreseeable future. For this reason, the directors continue to adopt the going concern basis in preparing the financial statements.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	10,000
At 31 August 2011	<u>10,000</u>

Depreciation	
At 31 August 2010	6,000
Charge for year	2,000
At 31 August 2011	<u>8,000</u>

Net Book Value	
At 31 August 2010	4,000
At 31 August 2011	<u>2,000</u>

Goodwill is amortised over 5 years

3 Tangible fixed assets

Cost	£
At 31 August 2010	76,202
additions	12,787
disposals	
revaluations	
transfers	
At 31 August 2011	<u>88,989</u>

Depreciation	
At 31 August 2010	38,572

Charge for year	12,025
on disposals	
At 31 August 2011	<u>50,597</u>

Net Book Value	
At 31 August 2010	37,630
At 31 August 2011	<u>38,392</u>

4 Transactions with directors

Creditors due within one year include loans from the Directors totalling £80,498 (2010 £72,936)