Registered Number 06356147

ABC REMOVALS UK LIMITED

Abbreviated Accounts

31 August 2015

ABC REMOVALS UK LIMITED **Registered Number 06356147**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	52,645	65,581
		52,645	65,581
Current assets			
Stocks		7,654	7,654
Debtors		-	3,702
Cash at bank and in hand		7,587	6,484
		15,241	17,840
Creditors: amounts falling due within one year		(96,393)	(115,322)
Net current assets (liabilities)		(81,152)	(97,482)
Total assets less current liabilities		(28,507)	(31,901)
Total net assets (liabilities)		(28,507)	(31,901)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(28,607)	(32,001)
Shareholders' funds		(28,507)	(31,901)

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2016

And signed on their behalf by:
Mr K Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	10,000
Amortisation	
At 1 September 2014	10,000
Charge for the year	-
On disposals	-
At 31 August 2015	10,000
Net book values	
At 31 August 2015	0
At 31 August 2014	0

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	151,013
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	151,013
Depreciation	
At 1 September 2014	85,432
Charge for the year	12,936
On disposals	-
At 31 August 2015	98,368
Net book values	
At 31 August 2015	52,645

At 31 August 2014	65,581

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