

Registered Number 06356147

ABC REMOVALS UK LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	45,691	33,701
		<u>45,691</u>	<u>33,701</u>
Current assets			
Stocks		12,900	9,900
Debtors		19,154	14,408
Cash at bank and in hand		6,412	1,233
		<u>38,466</u>	<u>25,541</u>
Creditors: amounts falling due within one year		(111,917)	(121,084)
Net current assets (liabilities)		<u>(73,451)</u>	<u>(95,543)</u>
Total assets less current liabilities		<u>(27,760)</u>	<u>(61,842)</u>
Total net assets (liabilities)		<u>(27,760)</u>	<u>(61,842)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(27,860)	(61,942)
Shareholders' funds		<u>(27,760)</u>	<u>(61,842)</u>

- For the year ending 31 August 2013 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 14 May 2014

And signed on their behalf by:
KEVIN HARRIS, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 provisions applicable to companies subject to the small companies regime..

Tangible assets depreciation policy

20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	92,497
Additions	22,795
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>115,292</u>
Depreciation	
At 1 September 2012	58,796
Charge for the year	10,805
On disposals	-
At 31 August 2013	<u>69,601</u>
Net book values	
At 31 August 2013	<u>45,691</u>
At 31 August 2012	<u>33,701</u>

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