Registered Number 06533871

ABW FAHRZEUGVERMIETUNG LIMITED

Abbreviated Accounts

31 December 2009

ABW FAHRZEUGVERMIETUNG LIMITED **Registered Number 06533871**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
	2	�	�	�	�
Fixed assets					
Tangible	3		30,092		6,145
Total fixed assets			30,092		6,145
Current assets					
Debtors		390		2,142	
Cash at bank and in hand		20,386		3,950	
Total current assets		20,776		6,092	
Prepayments and accrued income (not expressed within current asset sub-total)		2,379			
Creditors: amounts falling due within one year		(2,776)		(1,459)	
Net current assets			20,379		4,633
Total assets less current liabilities			50,471		10,778
Creditors: amounts falling due after one year					(6,663)
Provisions for liabilities and charges			(13,780)		(1,504)
Total net Assets (liabilities)			36,691		2,611
Capital and reserves					
Called up share capital			127		127
Profit and loss account			36,564		2,484
Shareholders funds			36,691		2,611

a. For the year ending 31 December 2009 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 18 June 2010

And signed on their behalf by:
Agnes Kaiser, Director

Notes to the abbreviated accounts

For the year ending 31 December 2009

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)

Depreciation

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

Motor vehicles	16.67% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Exchange rates

na

3 Tangible fixed assets

Cost	�
At 31 December 2008	6,145
additions	32,825
disposals	(2,994)
revaluations	
transfers	
At 31 December 2009	35,976
Depreciation	
At 31 December 2008	
Charge for year	5,824
on disposals	60
At 31 December 2009	5,884
Net Book Value	
At 31 December 2008	6,145
At 31 December 2009	30,092