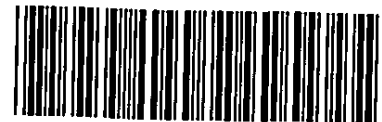


REGISTERED NUMBER. 6631712 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST SEPTEMBER 2008 TO 31ST DECEMBER 2009
FOR
A.B CABS (PRESTON) LIMITED**

FRIDAY



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17/09/2010

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COMPANIES HOUSE

A.B. CABS (PRESTON) LIMITED

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FOR THE PERIOD 1ST SEPTEMBER 2008 TO 31ST DECEMBER 2009**

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A.B. CABS (PRESTON) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST SEPTEMBER 2008 TO 31ST DECEMBER 2009**

DIRECTOR: U Musa

SECRETARIES:

REGISTERED OFFICE Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

REGISTERED NUMBER: 6631712 (England and Wales)

ACCOUNTANTS: SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

BANKERS. Lloyds TSB
Fishergate
Preston
Lancashire
PR1 2JB

A.B. CABS (PRESTON) LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		37,110	100
Cash at bank and in hand		52,555	-
		<u>89,665</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year		93,469	-
		<u>(3,804)</u>	<u>100</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(3,804)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,804)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(3,904)	-
		<u>(3,804)</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>(3,804)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009


The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2009 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 15.9.10 and were signed by



U Musa - Director

The notes form part of these abbreviated accounts

A.B. CABS (PRESTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST SEPTEMBER 2008 TO 31ST DECEMBER 2009

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,500
Disposals	(7,500)
	<hr/>
At 31st December 2009	-
	<hr/>
AMORTISATION	
Charge for period	750
Eliminated on disposal	(750)
	<hr/>
At 31st December 2009	-
	<hr/>
NET BOOK VALUE	
At 31st December 2009	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>