Registered Number 06652364

Abbataz Motors Limited

Abbreviated Accounts

31 October 2009

Company Information

Registered Office:
199 Clarendon Park Road
Leicester
Leicestershire
LE2 3AN

Reporting Accountants:
Power Thompson
Chartered Accountants Business Advisors
199 Clarendon Park Road
Leicester
Leicestershire
LE2 3AN

Abbataz Motors Limited **Registered Number 06652364**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		14,363		0
			14,363		0
Current assets					
Stocks		1,750		0	
Debtors		27,177		0	
Cash at bank and in hand		59,025		100	
Total current assets		87,952		100	
Creditors: amounts falling due within one year		(78,130)		0	
Net current assets (liabilities)			9,822		100
Total assets less current liabilities			24,185		100
Creditors: amounts falling due after more than one year			(7,957)		0
Provisions for liabilities			(559)		0
Total net assets (liabilities)			15,669		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,569		0
Shareholders funds			15,669		100

a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 June 2010

And signed on their behalf by:
S K A Jafri, 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 October 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2008	0
Additions	18,021
Disposals	(1,080)
At 31 October 2009	16,941
Depreciation	
At 01 November 2008	0
Charge for year	2,578

At 31 October 2009	-	2,578
Net Book Value		
At 31 October 2009		14,363
At 31 October 2008	-	0

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100

4 **Transactions with directors**

During the year the company purchased fixed assets from Mr Jafri at market value, amounting to £14,627.

5 **Control relationships**

S K A Jafri is the controlling party of the company.