

**ABC CHARTER HIRE LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 JULY 2010**



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**ABC CHARTER HIRE LIMITED**

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The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ABC CHARTER HIRE LIMITED FOR THE  
PERIOD ENDED 31 JULY 2010**

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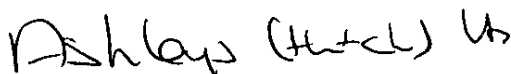
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABC Charter Hire Limited for the period ended 31 July 2010 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of ABC Charter Hire Limited, as a body, in accordance with the terms of our engagement letter dated 27 March 2009. Our work has been undertaken solely to prepare for your approval the financial statements of ABC Charter Hire Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABC Charter Hire Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that ABC Charter Hire Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that ABC Charter Hire Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of ABC Charter Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Ashleys (Hitchin) Limited**

Chartered Accountants

Invision House  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

11 January 2011

**ABC CHARTER HIRE LIMITED**  
**REGISTERED NUMBER: 06852891**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2010**

	Note	£	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2		14,400
<b>CURRENT ASSETS</b>			
Cash at bank		677	
<b>CREDITORS</b> amounts falling due within one year		(18,566)	
<b>NET CURRENT LIABILITIES</b>			(17,889)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,489)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		300
Profit and loss account			(3,789)
<b>SHAREHOLDERS' DEFICIT</b>			(3,489)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2010 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 January 2011.

  
**S Wilson**  
 Director

The notes on pages 3 to 4 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 JULY 2010

### 1.1 Basis of preparation of financial statements

## 12 Turnover

### 1.3 Tangible fixed assets and depreciation

Plant & machinery - 20% Reducing Balance

	£
<b>Cost</b>	
Additions	18,000
At 31 July 2010	18,000
<b>Depreciation</b>	
Charge for the period	3,600
At 31 July 2010	3,600
<b>Net book value</b>	
At 31 July 2010	14,400

	2010 £
<b>Allotted, called up and fully paid</b>	
300 Ordinary shares of £1 each	<b>300</b>

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**ABC CHARTER HIRE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 JULY 2010**

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**4. CONTROLLING PARTY**

The controlling parties of the company are the directors by virtue of their share holdings