

**Registered Number 07025491**

**A. B. Truck & Industrial Parts Limited**

**Abbreviated Accounts**

**30 September 2010**

**A. B. Truck & Industrial Parts Limited**

**Registered Number 07025491**

**Company Information**

**Registered Office:**

341 Penn Road  
Wolverhampton  
West Midlands  
WV4 5QS

**Reporting Accountants:**

Poole Waterfield Limited

Priory House  
2 Priory Road  
Dudley  
West Midlands  
DY1 1HH

A. B. Truck & Industrial Parts Limited

Registered Number 07025491

Balance Sheet as at 30 September 2010

|   | Notes | 2010         |     |
|---|-------|--------------|-----|
|   |       | £            | £   |
| <b>Fixed assets</b>                                   |       |              |     |
| Tangible  | 2     | 2,097        |     |
|   |       | <u>2,097</u> | -   |
| <b>Current assets</b>                                 |       |              |     |
| Debtors   |       | 578          |     |
| Cash at bank and in hand                              |       | 5,734        |     |
| Total current assets                                  |       | <u>6,312</u> | -   |
| <b>Creditors: amounts falling due within one year</b> |       | (6,182)      |     |
| <b>Net current assets (liabilities)</b>               |       |              | 130 |
| <b>Total assets less current liabilities</b>          |       | <u>2,227</u> | -   |
| <b>Total net assets (liabilities)</b>                 |       | <u>2,227</u> | -   |
| <b>Capital and reserves</b>                           |       |              |     |
| Called up share capital                               | 3     | 2            |     |
| Profit and loss account                               |       | 2,225        |     |
| <b>Shareholders funds</b>                             |       | <u>2,227</u> | -   |

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- a. For the year ending 30 September 2010 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 23 June 2011

And signed on their behalf by:

**Mr A G Bates, 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 30 September 2010

**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.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on cost

**2 Tangible fixed assets**

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| Additions             | - | <u>2,795</u> |
| At 30 September 2010  | - | <u>2,795</u> |
| <b>Depreciation</b>   |   |              |
| Charge for year       | - | <u>698</u>   |
| At 30 September 2010  | - | <u>698</u>   |
| <b>Net Book Value</b> |   |              |
| At 30 September 2010  |   | 2,097        |

**3 Share capital**

**2010**  
**£**

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

