

**Registered Number 07053435**

**ABCO Transport Ltd**

**Abbreviated Accounts**

**31 October 2011**

**ABCO Transport Ltd**

**Registered Number 07053435**

**Company Information**

**Registered Office:**

The Paddocks  
Ley Lane  
Minsterworth  
Gloucester  
GL2 8JT

**Reporting Accountants:**

Little and Company

45 Park Road  
Gloucester  
Gloucestershire  
GL1 1LP

ABCO Transport Ltd

Registered Number 07053435

Balance Sheet as at 31 October 2011

|                                              | Notes | 2011     |          | 2010     |          |
|----------------------------------------------|-------|----------|----------|----------|----------|
|                                              |       | £        | £        | £        | £        |
| <b>Current assets</b>                        |       |          |          |          |          |
| Debtors                                      |       | 2        |          | 2        |          |
| Total current assets                         |       | <u>2</u> |          | <u>2</u> |          |
| <b>Net current assets (liabilities)</b>      |       |          | 2        |          | 2        |
| <b>Total assets less current liabilities</b> |       |          | <u>2</u> |          | <u>2</u> |
| <b>Total net assets (liabilities)</b>        |       |          | <u>2</u> |          | <u>2</u> |
| <b>Capital and reserves</b>                  |       |          |          |          |          |
| Called up share capital                      | 2     |          | 2        |          | 2        |
| Profit and loss account                      |       |          | 0        |          | 0        |
| <b>Shareholders funds</b>                    |       |          | <u>2</u> |          | <u>2</u> |

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- a. For the year ending 31 October 2011 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 14 February 2012

And signed on their behalf by:

**R B Hogben, 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 2011

**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). The company was dormant throughout the current year and previous period.

**Deferred tax**

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

**2 Share capital**

|                                            | 2011 | 2010 |
|--------------------------------------------|------|------|
|                                            | £    | £    |
| <b>Allotted, called up and fully paid:</b> |      |      |
| 2 Ordinary shares of £1 each               | 2    | 2    |