Registered Number 07096441

ABC CARS KENSINGTON LTD

Abbreviated Accounts

31 December 2014

ABC CARS KENSINGTON LTD **Registered Number 07096441**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	179	239
		179	239
Current assets			
Cash at bank and in hand		1,780	445
		1,780	445
Creditors: amounts falling due within one year		(4,470)	(9,672)
Net current assets (liabilities)		(2,690)	(9,227)
Total assets less current liabilities		(2,511)	(8,988)
Total net assets (liabilities)		(2,511)	(8,988)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,611)	(9,088)
Shareholders' funds		(2,511)	(8,988)

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 September 2015

And signed on their behalf by:
Mr Nabil Rasham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	568
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	568
Depreciation	
At 1 January 2014	329
Charge for the year	60
On disposals	-
At 31 December 2014	389
Net book values	
At 31 December 2014	179
At 31 December 2013	239

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