

**Registered Number 07152355**

**ABBA CARS (HIGH WYCOMBE) LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	116,366	86,191
		<u>116,366</u>	<u>86,191</u>
<b>Current assets</b>			
Cash at bank and in hand		1,638	23,952
		<u>1,638</u>	<u>23,952</u>
<b>Creditors: amounts falling due within one year</b>		<u>(115,337)</u>	<u>(105,293)</u>
<b>Net current assets (liabilities)</b>		<u>(113,699)</u>	<u>(81,341)</u>
<b>Total assets less current liabilities</b>		<u>2,667</u>	<u>4,850</u>
<b>Total net assets (liabilities)</b>		<u>2,667</u>	<u>4,850</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,666	4,849
<b>Shareholders' funds</b>		<u>2,667</u>	<u>4,850</u>

- For the year ending 28 February 2016 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 22 November 2016

And signed on their behalf by:

**GHALIB HUSSAIN, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset(if any), on reducing balance method.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	207,092
Additions	59,266
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>266,358</u>
<b>Depreciation</b>	
At 1 March 2015	120,901
Charge for the year	29,091
On disposals	-
At 28 February 2016	<u>149,992</u>
<b>Net book values</b>	
At 28 February 2016	<u>116,366</u>
At 28 February 2015	<u>86,191</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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