

Registered Number 07152355

ABBA CARS (HIGH WYCOMBE) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	89,884	98,363
		<u>89,884</u>	<u>98,363</u>
Current assets			
Cash at bank and in hand		31,530	409
		<u>31,530</u>	<u>409</u>
Creditors: amounts falling due within one year		(94,013)	(50,026)
Net current assets (liabilities)		<u>(62,483)</u>	<u>(49,617)</u>
Total assets less current liabilities		<u>27,401</u>	<u>48,746</u>
Total net assets (liabilities)		<u>27,401</u>	<u>48,746</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,400	48,745
Shareholders' funds		<u>27,401</u>	<u>48,746</u>

- For the year ending 28 February 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 28 November 2014

And signed on their behalf by:

Mr Ghalib Hussain, Director

Mrs Mumtaz Hussain, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

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

All fixed assets are initially recorded at cost.

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	175,245
Additions	13,992
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>189,237</u>
Depreciation	
At 1 March 2013	76,882
Charge for the year	22,471
On disposals	-
At 28 February 2014	<u>99,353</u>
Net book values	
At 28 February 2014	<u>89,884</u>
At 28 February 2013	<u>98,363</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.