ABBA CARS (HIGH WYCOMBE) LIMITED

Company Registration Number:
07152355 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ABBA CARS (HIGH WYCOMBE) LIMITED

Company Information
for the Period Ended 28th February 2015

Director:	GHALIB HUSSAIN
Registered office:	Unit 6b Desborough Park Industrial Estate Desborough Park Road High Wycombe Buckinghamshire HP12 3BG
Company Registration Number:	07152355 (England and Wales)

ABBA CARS (HIGH WYCOMBE) LIMITED

Abbreviated Balance sheet
As at 28th February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets:	2	**86,191**	89,884
Total fixed assets:		**86,191**	89,884
Current assets			
Cash at bank and in hand:		**23,952**	31,530
Total current assets:		**23,952**	31,530
Creditors			
Creditors: amounts falling due within one year		**105,293**	94,013
Net current assets (liabilities):		**(81,341)**	(62,483)
Total assets less current liabilities:		**4,850**	27,401
Total net assets (liabilities):		**4,850**	27,401

The notes form part of these financial statements

ABBA CARS (HIGH WYCOMBE) LIMITED

Abbreviated Balance sheet
As at 28th February 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**4,849**	27,400
Total shareholders funds:		**4,850**	27,401

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: GHALIB HUSSAIN
Status: Director

The notes form part of these financial statements

ABBA CARS (HIGH WYCOMBE) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

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 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 fixed assets depreciation policy

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

ABBA CARS (HIGH WYCOMBE) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	**£**
At 01st March 2014:	189,237
Additions:	17,855
At 28th February 2015:	207,092
Depreciation	
At 01st March 2014:	99,353
Charge for year:	21,548
At 28th February 2015:	120,901
Net book value	
At 28th February 2015:	86,191
At 28th February 2014:	89,884

ABBA CARS (HIGH WYCOMBE) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**