

Registration number 07160061

ABH TRANSPORT LIMITED

Abbreviated accounts

for the year ended 31 March 2011



ABH TRANSPORT LIMITED

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ABH TRANSPORT LIMITED

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,725		2,102
Current assets					
Cash at bank and in hand		-		144	
		-		144	
Creditors, amounts falling due within one year		(10,203)		(3,526)	
Net current liabilities			(10,203)		(3,382)
Total assets less current liabilities			(8,478)		(1,280)
Deficiency of assets			(8,478)		(1,280)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(8,578)		(1,380)
Shareholders' funds			(8,478)		(1,280)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ABH TRANSPORT LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 December 2011 and signed on its behalf by

STEPHEN BARKER
Director



Registration number 07160061

The notes on pages 3 to 4 form an integral part of these financial statements.

ABH TRANSPORT LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2010	2,150
At 31 March 2011	2,150
Depreciation	
At 1 April 2010	48
Charge for year	377
At 31 March 2011	425
Net book values	
At 31 March 2011	1,725
At 31 March 2010	2,102

3. Share capital

	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

ABH TRANSPORT LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

4. Going concern

The director believes that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the going concern basis has been used.