Registered Number 07298066

A.B.C. Drivers (Lincs.) Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

Reporting Accountants:
Salway and Wright
Chartered Accountants
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

A.B.C. Drivers (Lincs.) Ltd **Registered Number 07298066**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		63
			63
Current assets			
Debtors		1,108	
Cash at bank and in hand		3,000	
Total current assets		4,108	
Creditors: amounts falling due within one year		(4,085)	
Net current assets (liabilities)			23
Total assets less current liabilities			86
Provisions for liabilities			(13)
Total net assets (liabilities)			73
Capital and reserves			
Called up share capital	3		1
Profit and loss account			72
Shareholders funds			73

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2011

And signed on their behalf by:
S Maznio, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	84
At 30 June 2011	-	84
Depreciation		
Charge for year	-	21
At 30 June 2011	-	21
Net Book Value		
At 30 June 2011		63

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1