Registered Number 07385072

A B C MOVERS LTD.

Abbreviated Accounts

30 September 2016

A B C MOVERS LTD. **Registered Number 07385072**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	28,981	38,641
Investments	3	100	100
		29,081	38,741
Current assets			
Debtors		13,234	-
Cash at bank and in hand		3,535	10,279
		16,769	10,279
Creditors: amounts falling due within one year		(63,920)	(48,820)
Net current assets (liabilities)		(47,151)	(38,541)
Total assets less current liabilities		(18,070)	200
Total net assets (liabilities)		(18,070)	200
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,170)	100
Shareholders' funds		(18,070)	200

- For the year ending 30 September 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 30 June 2017

And signed on their behalf by:
D Coomber, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	97,483
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	97,483
Depreciation	
At 1 October 2015	58,842
Charge for the year	9,660
On disposals	-
At 30 September 2016	68,502
Net book values	
At 30 September 2016	28,981
At 30 September 2015	38,641

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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.