

Registered Number 07385072

A B C MOVERS LTD.

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	47,048	39,231
Investments	3	100	-
		<u>47,148</u>	<u>39,231</u>
Current assets			
Debtors		-	11,718
Cash at bank and in hand		41,754	-
		<u>41,754</u>	<u>11,718</u>
Creditors: amounts falling due within one year		<u>(86,716)</u>	<u>(49,408)</u>
Net current assets (liabilities)		<u>(44,962)</u>	<u>(37,690)</u>
Total assets less current liabilities		<u>2,186</u>	<u>1,541</u>
Total net assets (liabilities)		<u>2,186</u>	<u>1,541</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,086	1,441
Shareholders' funds		<u>2,186</u>	<u>1,541</u>

- For the year ending 30 September 2013 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 7 May 2014

And signed on their behalf by:

D Coomber, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	57,000
Additions	23,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>80,500</u>
Depreciation	
At 1 October 2012	17,769
Charge for the year	15,683
On disposals	-
At 30 September 2013	<u>33,452</u>
Net book values	
At 30 September 2013	<u>47,048</u>
At 30 September 2012	<u>39,231</u>

3 Fixed assets Investments

Investment in subsidiary undertaking 100% of ordinary shares held in Mainstream Logistics Limited

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