

Registered Number 07385072

A B C MOVERS LTD.

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
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><u>47,048</u></u>
At 30 September 2012	<u><u>39,231</u></u>

3 Fixed assets Investments

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

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