

**Registered Number 03553107**

**A.B.C. COUNTDOWN CARS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	130,620	154,357
		<u>130,620</u>	<u>154,357</u>
<b>Current assets</b>			
Stocks		2,500	2,000
Debtors		98,620	93,925
Cash at bank and in hand		56,450	57,865
		<u>157,570</u>	<u>153,790</u>
<b>Creditors: amounts falling due within one year</b>		<u>(135,210)</u>	<u>(163,000)</u>
<b>Net current assets (liabilities)</b>		<u>22,360</u>	<u>(9,210)</u>
<b>Total assets less current liabilities</b>		<u>152,980</u>	<u>145,147</u>
<b>Total net assets (liabilities)</b>		<u>152,980</u>	<u>145,147</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		152,978	145,145
<b>Shareholders' funds</b>		<u>152,980</u>	<u>145,147</u>

- For the year ending 30 April 2014 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 31 January 2015

And signed on their behalf by:  
**N Caley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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**

	£
<b>Cost</b>	
At 1 May 2013	381,253
Additions	12,500
Disposals	(8,200)
Revaluations	-
Transfers	-
At 30 April 2014	<u>385,553</u>
<b>Depreciation</b>	
At 1 May 2013	226,896
Charge for the year	28,037
On disposals	-
At 30 April 2014	<u>254,933</u>
<b>Net book values</b>	
At 30 April 2014	<u>130,620</u>
At 30 April 2013	<u>154,357</u>

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