

Registered Number 03553107

A.B.C. COUNTDOWN CARS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	154,357	89,933
		<u>154,357</u>	<u>89,933</u>
Current assets			
Stocks		2,000	2,500
Debtors		93,925	75,961
Cash at bank and in hand		57,865	99,423
		<u>153,790</u>	<u>177,884</u>
Creditors: amounts falling due within one year		<u>(163,000)</u>	<u>(60,796)</u>
Net current assets (liabilities)		<u>(9,210)</u>	<u>117,088</u>
Total assets less current liabilities		<u>145,147</u>	<u>207,021</u>
Total net assets (liabilities)		<u>145,147</u>	<u>207,021</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		145,145	207,019
Shareholders' funds		<u>145,147</u>	<u>207,021</u>

- For the year ending 30 April 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 29 October 2013

And signed on their behalf by:
N Caley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	304,435
Additions	118,818
Disposals	(42,000)
Revaluations	-
Transfers	-
At 30 April 2013	<u>381,253</u>
Depreciation	
At 1 May 2012	214,502
Charge for the year	34,394
On disposals	(22,000)
At 30 April 2013	<u>226,896</u>
Net book values	
At 30 April 2013	<u>154,357</u>
At 30 April 2012	<u>89,933</u>

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