

Company Registration No. 693769 (England and Wales)

**ABRIDGE COACHWORKS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2004**



# **ABRIDGE COACHWORKS LIMITED**

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# ABRIDGE COACHWORKS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2004

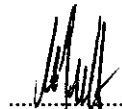
	Notes	2004		2003	
		£	£	£	£
<b>Current assets</b>					
Debtors		5,000		5,000	
<b>Total assets less current liabilities</b>			<u>5,000</u>		<u>5,000</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>5,000</u>		<u>5,000</u>
<b>Shareholders' funds - equity interests</b>			<u>5,000</u>		<u>5,000</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 8th June 2005



M. K. Bull  
Director

# ABRIDGE COACHWORKS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2004

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

Under Financial Reporting Standard No.8 the company is exempt from the requirement to disclose related party transactions with the MSB (Holdings) Limited on the grounds that it is a wholly owned subsidiary undertaking of MSB (Holdings) Limited.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

The company operates a group personal pension plan and the pension charge represents the amounts payable by the company to the fund in respect of that year.

2 Share capital	2004	2003
	£	£
<b>Authorised</b>		
50,000 Ordinary Shares of £1 each	50,000	50,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary Shares of £1 each	5,000	5,000
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The ultimate parent company is MSB (Holdings) Limited, a company registered in England and Wales.