

Registered Number 07385072

A B C MOVERS LTD.

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	38,641	37,537
Investments	3	100	100
		<u>38,741</u>	<u>37,637</u>
Current assets			
Cash at bank and in hand		10,279	19,626
		<u>10,279</u>	<u>19,626</u>
Creditors: amounts falling due within one year		(48,820)	(47,117)
Net current assets (liabilities)		<u>(38,541)</u>	<u>(27,491)</u>
Total assets less current liabilities		<u>200</u>	<u>10,146</u>
Total net assets (liabilities)		<u>200</u>	<u>10,146</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		100	10,046
Shareholders' funds		<u>200</u>	<u>10,146</u>

- For the year ending 30 September 2015 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 9 December 2015

And signed on their behalf by:

Mr D Coomber, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 2014	83,500
Additions	13,983
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>97,483</u>
Depreciation	
At 1 October 2014	45,963
Charge for the year	12,879
On disposals	-
At 30 September 2015	<u>58,842</u>
Net book values	
At 30 September 2015	<u>38,641</u>
At 30 September 2014	<u>37,537</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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