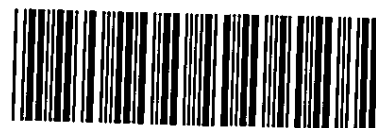


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**  
**FOR**  
**ABACUS CARS LIMITED**

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**ABACUS CARS LIMITED**

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**for the Year Ended 31 August 2009**

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**ABACUS CARS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 August 2009**

**DIRECTORS:**

R F Hawkins  
Mr T F Hawkins

**SECRETARY:**

Mr T F Hawkins

**REGISTERED OFFICE:**

59 Sherwood Drive  
Whitstable  
Kent  
CT5 4PH

**REGISTERED NUMBER:**

4800864 (England and Wales)

**ACCOUNTANTS:**

Michael Martin Partnership Limited  
Chartered Certified Accountants  
18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**ABACUS CARS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 August 2009**

	Notes	31.8.09 £	£	31.8.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		28,000		35,000
Tangible assets	3		136,008		100,774
			<u>164,008</u>		<u>135,774</u>
<b>CURRENT ASSETS</b>					
Debtors		19,728		22,488	
Cash at bank and in hand		40,096		22,406	
		<u>59,824</u>		<u>44,894</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		155,650		144,157	
		<u>155,650</u>		<u>144,157</u>	
<b>NET CURRENT LIABILITIES</b>			(95,826)		(99,263)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			68,182		36,511
<b>CREDITORS</b>					
Amounts falling due after more than one year			2,542		1,875
			<u>2,542</u>		<u>1,875</u>
<b>NET ASSETS</b>			<u>65,640</u>		<u>34,636</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			65,638		34,634
			<u>65,640</u>		<u>34,636</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>65,640</u>		<u>34,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

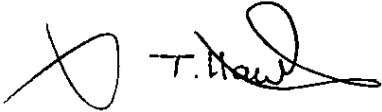
The notes form part of these abbreviated accounts

ABACUS CARS LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 August 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'T. Hawkins', with a large 'X' mark to its left.

Mr T F Hawkins - Director

A handwritten signature in black ink, appearing to read 'R F Hawkins', with a large 'X' mark to its left.

Mr R F Hawkins - Director

The notes form part of these abbreviated accounts

**ABACUS CARS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2008 and 31 August 2009	70,000
<b>AMORTISATION</b>	
At 1 September 2008	35,000
Charge for year	7,000
At 31 August 2009	42,000
<b>NET BOOK VALUE</b>	
At 31 August 2009	28,000
At 31 August 2008	35,000

**ABACUS CARS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 August 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2008	212,153
Additions	91,662
Disposals	(37,856)
	<hr/>
At 31 August 2009	265,959
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2008	111,379
Charge for year	45,816
Eliminated on disposal	(27,244)
	<hr/>
At 31 August 2009	129,951
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2009	136,008
	<hr/>
At 31 August 2008	100,774
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.8.09
			£
2	Ordinary	£1	2
			<hr/>
			31.8.08
			£
			2
			<hr/>