

REGISTERED NUMBER: 02943042 (England and Wales)


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

FOR

AUTO BODY LANGUAGE LIMITED

TU

SATURDAY



AUNX5496

A38	25/10/2008	157
COMPANIES HOUSE		
AXB0R45I		
A40	21/10/2008	243
COMPANIES HOUSE		

AUTO BODY LANGUAGE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

AUTO BODY LANGUAGE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTOR

D Morriss

SECRETARY

Mrs S E Morriss

REGISTERED OFFICE:

42-44 Holmethorpe Avenue
Holmethorpe Industrial Estate
Redhill
Surrey
RH1 2NL

REGISTERED NUMBER:

02943042 (England and Wales)

AUDITORS:

JOHN WILLIAMS & CO
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

REPORT OF THE INDEPENDENT AUDITORS TO
AUTO BODY LANGUAGE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of Auto Body Language Limited for the year ended 31st December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

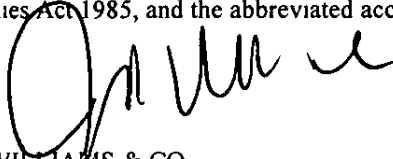
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

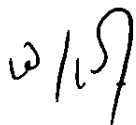
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



JOHN WILLIAMS & CO
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

Date



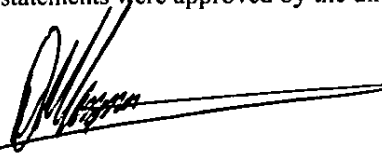
2008

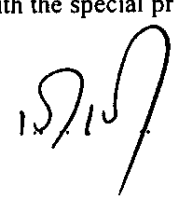
AUTO BODY LANGUAGE LIMITED**ABBREVIATED BALANCE SHEET**
31ST DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	258,811	287,819
		<u>258,811</u>	<u>287,819</u>
CURRENT ASSETS			
Stocks		69,795	32,902
Debtors		882,772	718,718
Cash at bank and in hand		494	57,211
		<u>953,061</u>	<u>808,831</u>
CREDITORS			
Amounts falling due within one year	4	678,191	575,991
		<u>678,191</u>	<u>575,991</u>
NET CURRENT ASSETS		<u>274,870</u>	<u>232,840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>533,681</u>	<u>520,659</u>
CREDITORS			
Amounts falling due after more than one year	4	(804)	(10,145)
		<u>(804)</u>	<u>(10,145)</u>
PROVISIONS FOR LIABILITIES		<u>(22,501)</u>	<u>(24,714)</u>
NET ASSETS		<u>510,376</u>	<u>485,800</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		510,374	485,798
		<u>510,376</u>	<u>485,800</u>
SHAREHOLDERS' FUNDS		<u>510,376</u>	<u>485,800</u>

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 director on


D Morriss - Director

 2008 and were signed by

The notes form part of these abbreviated accounts

AUTO BODY LANGUAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST DECEMBER 2007**

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 January 2007)

Turnover

Turnover represents the net invoiced value of work done, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1994, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 10% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on reducing balance
Office equipment	- 10% on cost

Stocks and work-in-progress

Stocks and work-in-progress is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

AUTO BODY LANGUAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	
and 31st December 2007	<u>4,000</u>
AMORTISATION	
At 1st January 2007	
and 31st December 2007	<u>4,000</u>
NET BOOK VALUE	
At 31st December 2007	<u>-</u>
At 31st December 2006	<u>-</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	606,346
Additions	<u>17,248</u>
At 31st December 2007	<u>623,594</u>
DEPRECIATION	
At 1st January 2007	318,526
Charge for year	<u>46,257</u>
At 31st December 2007	<u>364,783</u>
NET BOOK VALUE	
At 31st December 2007	<u>258,811</u>
At 31st December 2006	<u>287,820</u>

4 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Hire purchase contracts	<u>10,145</u>	<u>18,909</u>

AUTO BODY LANGUAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1	<u>2</u>	<u>2</u>

6 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st December 2007 and 31st December 2006

	2007 £	2006 £
D Morriss		
Balance outstanding at start of year	257,755	129,788
Balance outstanding at end of year	299,193	257,755
Maximum balance outstanding during year	<u>299,193</u>	<u>257,755</u>

Included in administrative expenses is £150,000 (2006 - £138,000) rent payable to the directors of the company. This charge was at arms length prices in the ordinary course of business.

7 CONTROL

The company is controlled by D Morriss Esq, the director of the company