

A B SPARES LIMITED

**Company Registration Number:
07314137 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

A B SPARES LIMITED

Company Information for the Period Ended 31st July 2013

Director:

C F DAVIES

M J TURBUTT

Registered office:

45 Rooker Avenue

Wolverhampton

West Midlands

WV2 2DT

GBR

Company Registration Number:

07314137 (England and Wales)

A B SPARES LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	21,815	23,131
Total fixed assets:		21,815	23,131
Current assets			
Stocks:		16,880	13,100
Cash at bank and in hand:		25,896	31,431
Total current assets:		42,776	44,531
Creditors			
Creditors: amounts falling due within one year	5	35,192	39,308
Net current assets (liabilities):		7,584	5,223
Total assets less current liabilities:		29,399	28,354
Total net assets (liabilities):		29,399	28,354

The notes form part of these financial statements

A B SPARES LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		28,399	27,354
Total shareholders funds:		<u>29,399</u>	<u>28,354</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C F DAVIES

Status: Director

The notes form part of these financial statements

A B SPARES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases. Plant & Equipment - 15% p.a straight line

A B SPARES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Tangible assets

	Total
Cost	£
At 01st August 2012:	31,794
Additions:	4,062
At 31st July 2013:	35,856
Depreciation	
At 01st August 2012:	8,663
Charge for year:	5,378
At 31st July 2013:	14,041
Net book value	
At 31st July 2013:	21,815
At 31st July 2012:	23,131

A B SPARES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	3,000	2,971
Taxation and social security:	21,495	17,878
Other creditors:	10,697	18,459
Total:	<u>35,192</u>	<u>39,308</u>

A B SPARES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

