

Registered Number 02184239

ABBEYCARS (WAKEFIELD) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	63,680	64,924
Tangible assets	3	536	670
		<u>64,216</u>	<u>65,594</u>
Current assets			
Debtors		6,457	6,457
Cash at bank and in hand		3,709	5,560
		<u>10,166</u>	<u>12,017</u>
Creditors: amounts falling due within one year		<u>(10,246)</u>	<u>(7,765)</u>
Net current assets (liabilities)		<u>(80)</u>	<u>4,252</u>
Total assets less current liabilities		<u>64,136</u>	<u>69,846</u>
Total net assets (liabilities)		<u>64,136</u>	<u>69,846</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		64,036	69,746
Shareholders' funds		<u>64,136</u>	<u>69,846</u>

- For the year ending 31 December 2014 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 21 September 2015

And signed on their behalf by:
Choudry M Imran, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 Intangible fixed assets

	£
Cost	
At 1 January 2014	95,793
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>95,793</u>
Amortisation	
At 1 January 2014	30,869
Charge for the year	1,244
On disposals	-
At 31 December 2014	<u>32,113</u>
Net book values	
At 31 December 2014	<u>63,680</u>
At 31 December 2013	<u>64,924</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	4,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>4,660</u>
Depreciation	
At 1 January 2014	3,990
Charge for the year	134
On disposals	-
At 31 December 2014	<u>4,124</u>
Net book values	
At 31 December 2014	<u>536</u>

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