

COMPANY REGISTRATION NUMBER 03785041

**Wennington Car Limited**  
**Unaudited Abbreviated Accounts**  
**For the Year Ended**  
**31 May 2013**

**CHAMPION**

71/73 Houghton Street  
Southport  
Merseyside  
PR9 0PR

TUESDAY



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COMPANIES HOUSE

# **Wennington Car Limited**

## **Abbreviated Accounts**

**Year Ended 31 May 2013**

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# Wennington Car Limited

## Abbreviated Balance Sheet

31 May 2013

	Note	2013 £	£	2012 £	£
<b>Current Assets</b>					
Debtors		30,786		29,878	
Cash at bank and in hand		<u>274</u>		<u>6</u>	
		31,060		29,884	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>6,215</u>		<u>5,106</u>	
<b>Net Current Assets</b>			<u>24,845</u>		<u>24,778</u>
<b>Total Assets Less Current Liabilities</b>			<u>24,845</u>		<u>24,778</u>
<b>Capital and Reserves</b>					
Called-up equity share capital	2		100		100
Profit and loss account			<u>24,745</u>		<u>24,678</u>
<b>Shareholders' Funds</b>			<u>24,845</u>		<u>24,778</u>

For the year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 5 February 2014, and are signed on their behalf by

Mr J A Campbell

Company Registration Number 03785041



The notes on page 2 form part of these abbreviated accounts

# Wennington Car Limited

## Notes to the Abbreviated Accounts

Year Ended 31 May 2013

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### 1 ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2 SHARE CAPITAL

#### Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>