

**A & F MOTORS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

**A & F MOTORS LIMITED (REGISTERED NUMBER: 03843158)**

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FOR THE YEAR ENDED 31ST MARCH 2015**

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# **A & F MOTORS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2015**

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**DIRECTORS:**

D J Andrews  
K Andrews  
P Fleckney  
P G Fleckney

**SECRETARY:**

P G Fleckney

**REGISTERED OFFICE:**

3 Kensworth Gate  
200 - 204 High Street South  
Dunstable  
Bedfordshire  
LU6 3HS

**REGISTERED NUMBER:**

03843158

**A & F MOTORS LIMITED (REGISTERED NUMBER: 03843158)****ABBREVIATED BALANCE SHEET  
31ST MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,015		9,039
<b>CURRENT ASSETS</b>					
Stocks		4,263		4,019	
Debtors		36,823		36,554	
Cash at bank and in hand		<u>73,736</u>		<u>48,977</u>	
		114,822		89,550	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>77,876</u>		<u>46,035</u>	
<b>NET CURRENT ASSETS</b>			<u>36,946</u>		<u>43,515</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,961</u>		<u>52,554</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>43,761</u>		<u>52,354</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,961</u>		<u>52,554</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

**A & F MOTORS LIMITED (REGISTERED NUMBER: 03843158)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2015**

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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 21st December 2015 and were signed on its behalf by:

K Andrews - Director

The notes form part of these abbreviated accounts

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# A & F MOTORS LIMITED (REGISTERED NUMBER: 03843158)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

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### 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.

#### 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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on reducing balance

#### Stocks

Stocks are 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

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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014 and 31st March 2015	<u>47,326</u>
<b>DEPRECIATION</b>	
At 1st April 2014	38,287
Charge for year	<u>2,024</u>
At 31st March 2015	<u>40,311</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>7,015</u>
At 31st March 2014	<u>9,039</u>

# **A & F MOTORS LIMITED (REGISTERED NUMBER: 03843158)**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2015**

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### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
100	Ordinary-A	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

### **4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £47,000 (2014 - £18,000) were paid to the directors .

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.