

# Car Transporter Technical Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2014

CSH Consulting  
Chartered Certified Accountant  
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NN16 9SP

**Car Transporter Technical Services Limited**  
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**Car Transporter Technical Services Limited**  
**(Registration number: 04147913)**  
**Abbreviated Balance Sheet at 30 September 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		535,640	552,747
<b>Current assets</b>			
Debtors		38,778	10,807
Cash at bank and in hand		147,579	128,168
		186,357	138,975
Creditors: Amounts falling due within one year		(85,666)	(46,204)
Net current assets		100,691	92,771
Total assets less current liabilities		636,331	645,518
Creditors: Amounts falling due after more than one year		(146,274)	(212,538)
Net assets		490,057	432,980
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		489,957	432,880
Shareholders' funds		490,057	432,980

For the year ending 30 September 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 4 June 2015 and signed on its behalf by:

.....  
Mrs Ann Elizabeth Murphy  
Director

The notes on page 2 form an integral part of these financial statements.

**Car Transporter Technical Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Freehold property	2% Straight line
Plant and machinery	25% Reducing balance

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 October 2013	755,000	755,000
At 30 September 2014	755,000	755,000
<b>Depreciation</b>		
At 1 October 2013	202,253	202,253
Charge for the year	17,107	17,107
At 30 September 2014	219,360	219,360
<b>Net book value</b>		
At 30 September 2014	535,640	535,640
At 30 September 2013	552,747	552,747

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary £1 of £1 each	100	100	100	100

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.