

**REGISTERED NUMBER: 04256969 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**ABINGDON COURT MOTORS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**ABINGDON COURT MOTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTOR:** S McAleer

**SECRETARY:** Miss A M Nicholls

**REGISTERED OFFICE:** 41 St Johns Street  
Devizes  
Wiltshire  
SN10 1BL

**REGISTERED NUMBER:** 04256969 (England and Wales)

**ACCOUNTANTS:** J S Weeks & Co  
41 St Johns Street  
Devizes  
Wiltshire  
SN10 1BL

**ABINGDON COURT MOTORS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ABINGDON COURT MOTORS LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J S Weeks & Co  
41 St Johns Street  
Devizes  
Wiltshire  
SN10 1BL

21 June 2013

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,120		17,495
<b>CURRENT ASSETS</b>					
Debtors		21,550		96,495	
Cash at bank		<u>193,785</u>		<u>109,292</u>	
		215,335		205,787	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,895</u>		<u>43,599</u>	
<b>NET CURRENT ASSETS</b>			<u>180,440</u>		<u>162,188</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			193,560		179,683
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>10,553</u>		<u>13,624</u>
<b>NET ASSETS</b>			<u>183,007</u>		<u>166,059</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>182,807</u>		<u>165,859</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>183,007</u>		<u>166,059</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2012**

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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 director on 21 June 2013 and were signed by:

S McAleer - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**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.

Motor vehicles - 25% on reducing balance  
Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>26,323</u>
<b>DEPRECIATION</b>	
At 1 January 2012	8,828
Charge for year	<u>4,375</u>
At 31 December 2012	<u>13,203</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>13,120</u>
At 31 December 2011	<u>17,495</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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.