

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

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**ABINGDON COURT MOTORS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**ABINGDON COURT MOTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTOR:** S McAleer

**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 2013 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

23 May 2014

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,085		13,120
<b>CURRENT ASSETS</b>					
Debtors		865		21,550	
Cash at bank		<u>180,282</u>		<u>193,785</u>	
		181,147		215,335	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,029</u>		<u>34,895</u>	
<b>NET CURRENT ASSETS</b>			<u>159,118</u>		<u>180,440</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			169,203		193,560
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		10,553
<b>NET ASSETS</b>			<u>169,203</u>		<u>183,007</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>169,003</u>		<u>182,807</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>169,203</u>		<u>183,007</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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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 23 May 2014 and were signed by:

S McAleer - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	26,323
Additions	<u>330</u>
At 31 December 2013	<u>26,653</u>
<b>DEPRECIATION</b>	
At 1 January 2013	13,203
Charge for year	<u>3,365</u>
At 31 December 2013	<u>16,568</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>10,085</u>
At 31 December 2012	<u>13,120</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.