

Company Registration No. 04392208 (England and Wales)

**NEVLOCK ENGINE COMPONENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**NEVLOCK ENGINE COMPONENTS LIMITED**

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# NEVLOCK ENGINE COMPONENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		39,738		38,621
<b>Current assets</b>					
Stocks		254,719		219,738	
Debtors		386,986		453,844	
Cash at bank and in hand		452,114		366,841	
		1,093,819		1,040,423	
<b>Creditors: amounts falling due within one year</b>		(447,199)		(389,410)	
<b>Net current assets</b>			646,620		651,013
<b>Total assets less current liabilities</b>			686,358		689,634
<b>Provisions for liabilities</b>			(7,128)		(6,033)
			679,230		683,601
<b>Capital and reserves</b>					
Called up share capital	3		68		68
Other reserves			32		32
Profit and loss account			679,130		683,501
<b>Shareholders' funds</b>			679,230		683,601

For the financial year ended 31 March 2014 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2014

Mr L. Colven  
Director

Mr S. Colven  
Director

Company Registration No. 04392208

# NEVLOCK ENGINE COMPONENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Alterations to leasehold	- 20% on cost
Computer equipment	- 33% on reducing balance
Fixtures, fittings & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013	110,094
Additions	16,208
Disposals	(8,206)
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At 31 March 2014	118,096
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<b>Depreciation</b>	
At 1 April 2013	71,473
On disposals	(5,170)
Charge for the year	12,055
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At 31 March 2014	78,358
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<b>Net book value</b>	
At 31 March 2014	39,738
	<hr/>
At 31 March 2013	38,621
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### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
68 Ordinary of £1 each	68	68
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