

REGISTERED NUMBER: 04422975 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

AAMCO VEHICLE SERVICES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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AAMCO VEHICLE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTOR: Mr C Townsend

REGISTERED OFFICE: Unit 7
Guardian Street
Warrington
Cheshire
WA5 1SJ

REGISTERED NUMBER: 04422975 (England and Wales)

ACCOUNTANTS: Anthony Wych & Co
13a Hyde Road
Woodley
Stockport
Cheshire
SK6 1QG

AAMCO VEHICLE SERVICES LIMITED (REGISTERED NUMBER: 04422975)

**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		500		500
CURRENT ASSETS					
Debtors		2,970		2,970	
Cash in hand		<u>1</u>		<u>1</u>	
		2,971		2,971	
CREDITORS					
Amounts falling due within one year		<u>8,670</u>		<u>8,670</u>	
NET CURRENT LIABILITIES			<u>(5,699)</u>		<u>(5,699)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,199)</u>		<u>(5,199)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(5,200)</u>		<u>(5,200)</u>
SHAREHOLDERS' FUNDS			<u>(5,199)</u>		<u>(5,199)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2014

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 27 January 2015 and were signed by:

Mr C Townsend - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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).

The company was dormant throughout the current year and previous year.

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
Computer equipment	- 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	<u>1,638</u>
DEPRECIATION	
At 1 May 2013	
and 30 April 2014	<u>1,138</u>
NET BOOK VALUE	
At 30 April 2014	<u>500</u>
At 30 April 2013	<u>500</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</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.