

COMPANY NUMBER 04743186

AWB COMMERCIALS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2013



AWB COMMERCIALS LIMITED
COMPANY NUMBER 04743186

ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2013

| | Notes | 2013 £ | 2013 £ | 2012 £ | 2012 £ |
|--|-------|-----------|-----------|-----------|-----------|
| FIXED ASSETS | | | | | |
| Tangible fixed assets | | | - | | - |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 178 | | - | |
| CREDITORS Amounts falling due within one year | | 10096 | | 11506 | |
| NET CURRENT ASSETS | | | (9918) | | (11506) |
| NET ASSETS | | | (9918) | | (11506) |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (9920) | | (11508) |
| SHAREHOLDER FUNDS | | | (9918) | | (11506) |

The statements required by the Companies Act 2006 are shown on the following page which forms part of this balance sheet .

The notes on pages 3 to 5 form part of these financial statements.

AWB COMMERCIALS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2013 (CONTINUED)

The director has taken advantage of the exemption conferred by section 477(1) of the Companies Act 2006 not to have these financial statements audited and confirms that no notice has been deposited under section 476(1) of the Companies Act 2006

The director acknowledges his responsibility for ensuring

i) The company keeps accounting records which comply with section 386 of the Companies Act 2006

ii) The financial statements give a true and fair view of the state of affairs of the company as at 30th April 2013 and of its result for the year then ended 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 is applicable to the company

The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities relating to small companies .

Approved by the director on 21/1/2014

AW Bowers (Mr A Bowers)

Director

The notes on pages 3 to 5 form part of these financial statements

AWB COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2013

1 STATEMENT OF ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities . The financial statements have been prepared on a going concern basis assuming the continued support of the director

TURNOVER

Turnover represents net income receivable from the company's principal activity of providing services in respect of the purchase and sale of commercial vehicles and parts

DEPRECIATION

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life

| | |
|--------------------------------|-----------------------------|
| Motor vehicles | 25 % reducing balance basis |
| Computer hardware and software | 25% reducing balance basis |
| Plant and equipment | 25 % reducing balance basis |

LEASING AND HIRE PURCHASE COMMITMENTS

Where assets are acquired under finance leases and hire purchase agreements they are capitalised in the balance sheet and depreciated over their estimated useful life The interest element of the instalments is charged to the profit and loss account over the period of the finance lease or hire purchase agreement Lease payments under operating lease agreements, where substantially all the risks and benefits remain with the lessor , are charged as expenses in the periods in which they are incurred

INVESTMENTS

Any listed investments are shown at the lower of cost and market value Any unlisted investments are shown at the lower of cost and the valuation of the directors .

STOCKS

Any stocks have been valued at the lower of cost and net realisable value

AWB COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2013

1 STATEMENT OF ACCOUNTING POLICIES (CONTINUED)

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date . Transactions in foreign currencies are translated into sterling at the rate of exchange at the date of the transaction . Any exchange differences arising are taken to the profit and loss account

PENSION COSTS

Pension contributions are charged to the profit and loss account in the period to which they relate . These contributions are invested separately from the company's assets

DEFERRED TAXATION

Deferred taxation is provided using the liability method on all significant timing differences which are expected to reverse in the foreseeable future

2 FIXED ASSETS

Tangible Assets
£

COST

As at 1st May 2012
Disposals

-
-

As at 30th April 2013

-

DEPRECIATION

As at 1st May 2012
Disposals

-
-

As at 30th April 2013

-

NET BOOK VALUE

As at 30th April 2013
As at 30th April 2012

-
-

AWB COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2013

3 SHARE CAPITAL

£

AUTHORISED SHARE CAPITAL

1000 Ordinary Shares of £1 00 each

(as at 30th April 2013 and as at 30th April 2012)

1000

ALLOTTED , CALLED UP AND FULLY PAID SHARE CAPITAL

2 Ordinary Shares of £1 00 each

(as at 30th April 2013 and as at 30th April 2012)

2