

B4 Car Network Limited

Abbreviated Accounts

31 May 2013

Messrs Charles Stenner & Co  
Accountants Taxation and Management Consultants  
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**B4 Car Network Limited****Registered number:** 04766352**Abbreviated Balance Sheet  
as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,415	1,665
<b>Current assets</b>			
Stocks		121,669	108,028
Debtors		1,980	9,140
		<u>123,649</u>	<u>117,168</u>
<b>Creditors: amounts falling due within one year</b>		<u>(96,425)</u>	<u>(92,396)</u>
<b>Net current assets</b>		27,224	24,772
<b>Net assets</b>		<u>28,639</u>	<u>26,437</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		8,639	6,437
<b>Shareholders' funds</b>		<u>28,639</u>	<u>26,437</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Boddy

Director

Approved by the board on 27.11.13

**B4 Car Network Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2012	3,463
At 31 May 2013	<u>3,463</u>

**Depreciation**

At 1 June 2012	1,798
Charge for the year	250
At 31 May 2013	<u>2,048</u>

**Net book value**

At 31 May 2013	<u>1,415</u>
At 31 May 2012	<u>1,665</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>20,000</u>	<u>20,000</u>
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