

Registered number
04766352

B4 Car Network Limited

Abbreviated Accounts

31 May 2015

Messrs Charles Stenner & Co
Accountants Taxation Legal and Management Consultants
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B4 Car Network Limited**Registered number:** 04766352**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,482	1,203
Current assets			
Stocks		113,555	125,177
Debtors		5,430	3,785
		<u>118,985</u>	<u>128,962</u>
Creditors: amounts falling due within one year		(43,968)	(41,172)
Net current assets		<u>75,017</u>	<u>87,790</u>
Total assets less current liabilities		<u>76,499</u>	<u>88,993</u>
Creditors: amounts falling due after more than one year		(52,244)	(57,359)
Net assets		<u><u>24,255</u></u>	<u><u>31,634</u></u>
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		4,255	11,634
Shareholders' funds		<u><u>24,255</u></u>	<u><u>31,634</u></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

1 Accounting policies

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

£

At 1 June 2014	3,463
Additions	541
At 31 May 2015	<u>4,004</u>

At 1 June 2014	2,260
Charge for the year	262
At 31 May 2015	<u>2,522</u>

At 31 May 2015	1,482
At 31 May 2014	1,203

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	20,000	20,000

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