

REX J. WOODGATE AUTOMOTIVE CONSULTANTS LIMITED

**Company Registration Number:
04937574 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

REX J. WOODGATE AUTOMOTIVE CONSULTANTS LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Mr C S Woodgate
Company secretary:	Mrs J M Woodgate
Registered office:	Units 36- 38 Silverstone Circuit Nr Towcester Northampton Northamptonshire NN12 8TN
Company Registration Number:	04937574 (England and Wales)

REX J. WOODGATE AUTOMOTIVE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	35,510	35,510
Tangible assets:	3	12,792	14,884
Total fixed assets:		<u>48,302</u>	<u>50,394</u>
Current assets			
Stocks:		76,320	70,506
Debtors:		32,575	20,259
Cash at bank and in hand:		66,910	165,014
Total current assets:		<u>175,805</u>	<u>255,779</u>
Creditors			
Creditors: amounts falling due within one year		82,141	122,023
Net current assets (liabilities):		<u>93,664</u>	<u>133,756</u>
Total assets less current liabilities:		141,966	184,150
Creditors: amounts falling due after more than one year:		675	32,903
Total net assets (liabilities):		<u><u>141,291</u></u>	<u><u>151,247</u></u>

The notes form part of these financial statements

REX J. WOODGATE AUTOMOTIVE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		141,191	151,147
Total shareholders funds:		<u>141,291</u>	<u>151,247</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C S Woodgate
Status: Director

The notes form part of these financial statements

REX J. WOODGATE AUTOMOTIVE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and Equipment 10% on cost, Office Equipment 10% on cost, Motor Vehicles 20% on cost.

Intangible fixed assets amortisation policy

Goodwill and Company Formation costs are shown at cost.

Valuation information and policy

Stock and work-in-progress are valued at the lower of cost and net realisable value and includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Intangible assets

	Total
Cost	£
At 01st December 2011:	35,510
	<u>35,510</u>
Net book value	£
At 30th November 2012:	<u>35,510</u>
At 30th November 2011:	<u>35,510</u>

REX J. WOODGATE AUTOMOTIVE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	39,661
At 30th November 2012:	39,661
Depreciation	
At 01st December 2011:	24,777
Charge for year:	2,092
At 30th November 2012:	26,869
Net book value	
At 30th November 2012:	12,792
At 30th November 2011:	14,884

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

