

WHEELSPORTS LIMITED

Abbreviated financial statements

Year ended

31 March 2014

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WHEELSPORTS LIMITED

Abbreviated financial statements for the year ended 31 March 2014

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Director

Mrs A D E Carpenter

Secretary and registered office

Mr T E Carpenter, 188 Empress Road, Bevois Valley, Southampton, Hampshire, SO14 0JY

Company number

5043761

	Note	2014 £	2013 £
Current assets			
Debtors		-	7,674
Cash at bank		10,656	2,277
		<u>10,656</u>	<u>9,951</u>
Creditors: amounts falling due within one year		11,936	19,954
		<u>11,936</u>	<u>19,954</u>
Net liabilities		<u>(1,280)</u>	<u>(10,003)</u>
Capital and reserves			
Called up capital	2	1	1
Profit and loss account		(1,281)	(10,004)
		<u>(1,281)</u>	<u>(10,004)</u>
Shareholder's funds		<u>(1,280)</u>	<u>(10,003)</u>

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

The accounts were approved by the board of directors on 17/3/2015 and signed on its behalf by:



A D E Carpenter  
Director

The notes on page 3 form part of these accounts

## WHEELSPORTS LIMITED

Notes forming part of the financial statements for the year ended 31 March 2014

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### 1. Accounting policies

#### Accounting basis and standards

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 principal accounting policies are set out below:

#### Turnover

Turnover represents the amounts receivable for services provided in the year.

### 2. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>