

Company Registration No. 05640995 (England and Wales)

**AAG OF CREWE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**AAG OF CREWE LIMITED**

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# AAG OF CREWE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		39,600		42,900
Tangible assets	2		1,412		2,011
			<u>41,012</u>		<u>44,911</u>
<b>Current assets</b>					
Stocks		504		774	
Debtors		67		67	
Cash at bank and in hand		686		2,570	
		<u>1,257</u>		<u>3,411</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(42,042)</u>		<u>(47,174)</u>	
<b>Net current liabilities</b>			<u>(40,785)</u>		<u>(43,763)</u>
<b>Total assets less current liabilities</b>			<u>227</u>		<u>1,148</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			127		1,048
<b>Shareholders' funds</b>			<u>227</u>		<u>1,148</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2014

Mr A Green  
Director

Company Registration No. 05640995

# AAG OF CREWE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum on cost
Fixtures, fittings and equipment	15% per annum on net book value

#### 1.5 Stock

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

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 January 2013 and at 31 December 2013	66,000	5,473	71,473
<b>Depreciation</b>			
At 1 January 2013	23,100	3,462	26,562
Charge for the year	3,300	599	3,899
At 31 December 2013	26,400	4,061	30,461
<b>Net book value</b>			
At 31 December 2013	39,600	1,412	41,012
At 31 December 2012	42,900	2,011	44,911

## AAG OF CREWE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 DECEMBER 2013*

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary £1 Shares of £1 each	100	100
		<u>    </u>	<u>    </u>

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