

**Registered Number 05793805**

**ABERGAVENNY MOT CENTRE LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	40,544	44,011
		<u>40,544</u>	<u>44,011</u>
<b>Current assets</b>			
Stocks		43,543	38,937
Debtors		52,184	66,045
Cash at bank and in hand		21,331	20,981
		<u>117,058</u>	<u>125,963</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,325)</u>	<u>(74,526)</u>
<b>Net current assets (liabilities)</b>		<u>62,733</u>	<u>51,437</u>
<b>Total assets less current liabilities</b>		<u>103,277</u>	<u>95,448</u>
<b>Total net assets (liabilities)</b>		<u>103,277</u>	<u>95,448</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		103,177	95,348
<b>Shareholders' funds</b>		<u>103,277</u>	<u>95,448</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 12 December 2013

And signed on their behalf by:

**J D Judd, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Leashold improvements 10% on cost

Fixtures, fittings & equipment 15% on net book value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	54,972
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>54,972</u>
<b>Depreciation</b>	
At 1 September 2012	10,961
Charge for the year	3,467
On disposals	-
At 31 August 2013	<u>14,428</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>40,544</u></u>
At 31 August 2012	<u><u>44,011</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

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