

REGISTERED NUMBER: 06042711 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

All-Fit Towbars & Trailers Limited

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All-Fit Towbars & Trailers Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

All-Fit Towbars & Trailers Limited

Company Information  
for the Year Ended 31 January 2013

**DIRECTOR:**

I Weetman

**REGISTERED OFFICE.**

6 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

**REGISTERED NUMBER:**

06042711 (England and Wales)

**ACCOUNTANTS:**

Goodwins  
6 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

All-Fit Towbars & Trailers Limited (Registered number 06042711)

Abbreviated Balance Sheet

31 January 2013

	Notes	31 1 13 £	31 1 12 £
<b>CURRENT ASSETS</b>			
Stocks		30,867	41,012
Cash at bank		25,735	12,784
		<u>56,602</u>	<u>53,796</u>
<b>CREDITORS</b>			
Amounts falling due within one year		56,389	53,607
		<u>56,389</u>	<u>53,607</u>
<b>NET CURRENT ASSETS</b>		<u>213</u>	<u>189</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>213</u>	<u>189</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		212	188
		<u>213</u>	<u>189</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>213</u>	<u>189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 October 2013 and were signed by



I Weetman - Director

The notes form part of these abbreviated accounts

All-Fit Towbars & Trailers Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 1 13 £ 1	31 1 12 £ 1
1	Ordinary shares		<u>1</u>	<u>1</u>

All-Fit Towbars & Trailers Limited

Report of the Accountants to the Director of  
All-Fit Towbars & Trailers Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages one to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Goodwins  
6 Parkside Court  
Greenhough Road  
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WS13 7AU

18 October 2013