

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

All-Fit Towbars & Trailers Limited

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All-Fit Towbars & Trailers Limited

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for the Year Ended 31 January 2014

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All-Fit Towbars & Trailers Limited

Company Information  
for the Year Ended 31 January 2014

**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

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	31.1.13 £
<b>CURRENT ASSETS</b>			
Stocks		25,544	30,867
Cash at bank		38,828	25,735
		<u>64,372</u>	<u>56,602</u>
<b>CREDITORS</b>			
Amounts falling due within one year		63,887	56,389
		<u>63,887</u>	<u>56,389</u>
<b>NET CURRENT ASSETS</b>		<u>485</u>	<u>213</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>485</u>	<u>213</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		484	212
		<u>485</u>	<u>213</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>485</u>	<u>213</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 17 October 2014 and were signed by:



I Weetman - Director

All-Fit Towbars & Trailers Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2014

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:	31.1.14 £	31.1.13 £
1	Ordinary shares	£1	<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 2014 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  
Lichfield  
Staffordshire  
WS13 7AU

17 October 2014