

Registered Number 06055611

WILSON'S MOTORCYCLES LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	8,141	9,578
		<u>8,141</u>	<u>9,578</u>
Current assets			
Stocks		1,110	1,436
		<u>1,110</u>	<u>1,436</u>
Net current assets (liabilities)		<u>1,110</u>	<u>1,436</u>
Total assets less current liabilities		<u>9,251</u>	<u>11,014</u>
Creditors: amounts falling due after more than one year		(5,584)	(6,685)
Total net assets (liabilities)		<u>3,667</u>	<u>4,329</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,666	4,328
Shareholders' funds		<u>3,667</u>	<u>4,329</u>

- For the year ending 31 January 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 7 November 2013

And signed on their behalf by:

Richard Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy

Turnover represents revenue recognised by the company in respect of goods and services supplied during the period within the UK.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life using the reducing balance basis. Equipment - 15%.

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	13,218
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>13,218</u>
Depreciation	
At 1 February 2012	3,640
Charge for the year	1,437
On disposals	-
At 31 January 2013	<u>5,077</u>
Net book values	
At 31 January 2013	<u>8,141</u>
At 31 January 2012	<u>9,578</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.