

THE M.O.T. SHOP (YORK) LTD

**Company Registration Number:
06104905 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

THE M.O.T. SHOP (YORK) LTD

Company Information for the Period Ended 31st March 2014

Director:

J S Belt

J D Cole

Registered office:

Unit 44 The Raylor Centre

James Street

York

North Yorkshire

YO10 3DW

Company Registration Number:

06104905 (England and Wales)

THE M.O.T. SHOP (YORK) LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	7,500	7,500
Tangible assets:	3	6,007	7,509
Total fixed assets:		<u>13,507</u>	<u>15,009</u>
Current assets			
Stocks:		130	130
Debtors:	5	12,464	14,447
Cash at bank and in hand:		23,268	23,675
Total current assets:		<u>35,862</u>	<u>38,252</u>
Creditors			
Creditors: amounts falling due within one year	6	56,284	56,413
Net current assets (liabilities):		<u>(20,422)</u>	<u>(18,161)</u>
Total assets less current liabilities:		<u>(6,915)</u>	<u>(3,152)</u>
Total net assets (liabilities):		<u><u>(6,915)</u></u>	<u><u>(3,152)</u></u>

The notes form part of these financial statements

THE M.O.T. SHOP (YORK) LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(7,015)	(3,252)
Total shareholders funds:		<u>(6,915)</u>	<u>(3,152)</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 20 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J S Belt
Status: Director
Name: J D Cole
Status: Director

The notes form part of these financial statements

THE M.O.T. SHOP (YORK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities.

Turnover policy

Turnover shown in the profit and loss account represents amounts invoiced during the period exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimate residual value, over their expected useful lives at the following annual rates: Plant and equipment - 20% reducing balance basis Office equipment - 20% reducing balance basis

Intangible fixed assets amortisation policy

No amortisation is provided for

Valuation information and policy

Stocks and work in progress Stocks and work in progress are valued at the lower of cost and net sales value

THE M.O.T. SHOP (YORK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	7,500
	<u>7,500</u>
Net book value	£
At 31st March 2014:	<u>7,500</u>
At 31st March 2013:	<u>7,500</u>

THE M.O.T. SHOP (YORK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	20,500
At 31st March 2014:	20,500
Depreciation	
At 01st April 2013:	12,991
Charge for year:	1,502
At 31st March 2014:	14,493
Net book value	
At 31st March 2014:	6,007
At 31st March 2013:	7,509

THE M.O.T. SHOP (YORK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Debtors

	2014	2013
	£	£
Trade debtors:	8,445	10,429
Prepayments and accrued income:	4,019	4,018
Total:	<u>12,464</u>	<u>14,447</u>

THE M.O.T. SHOP (YORK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Creditors: amounts falling due within one year

Creditors falling due within one year £56,284, 2014, £56,413, 2013.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
