

A1 Restorations Limited

Abbreviated Financial Statements

For the Year Ended

30th June 2013

Company Registration Number 6275239



A1 Restorations Limited
Abbreviated Accounts
For the Year Ended 30th June 2013

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A1 Restorations Limited
Abbreviated Balance Sheet
30th June 2013

		2012		2013	
	Note	£	£	£	£
Fixed Assets					
Tangible Assets	4		1500		0
Current Assets					
Trade and Sundry Debtors	5	112951		61133	
Balance at Bank		<u>7832</u>		<u>8458</u>	
		120783		69591	
Creditors: Amounts Falling Due Within One Year	6	<u>108732</u>		<u>58579</u>	
Net Current Assets (Liabilities)			<u>12051</u>		<u>11012</u>
Total Assets (Liabilities)			<u>13551</u>		<u>11012</u>
Capital and Reserves					
Called-up equity share capital	8		100		100
Profit and loss account	9		<u>13451</u>		<u>10912</u>
			<u>13551</u>		<u>11012</u>

For the year ended 30 June 2013 the company was entitled to exemption from the audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476, and

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

13TH DECEMBER 2013



Martyn White
Director

Company Registration Number 6275239

A1 Restorations Limited

Notes to the Abbreviated Accounts

Year ended 30 June 2013

1 Accounting Policies

Basis of Accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed Assets

All fixed assets are initially recorded at cost

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

A1 Restorations Limited

Notes to the Abbreviated Accounts

Year ended 30 June 2013

2	Fixed Assets	
	Tangible Fixed Assets	£
	Cost	
	At Cost 1 July 2012	3000
	Disposal	-3000
	At 30 June 2013	0
	Depreciation	
	At 1 July 2012	1500
	Charge for the Year	0
	Disposal	-1500
	At 30 June 2013	0
	Net Book Value	
	At 30 June 2013	0
	At 30 June 2012	1500

3	Share Capital				
	Alloted, called up and fully paid:				
		2012		2013	
		No.	£	No	£
	100 Ordinary Shares of £1 each	100	100	100	100