

Registered Number: 06424459

England and Wales

Aldridge Cars & Vans Limited

Abbreviated Report and Financial Statements

For the year ended 31 July 2012

Aldridge Cars & Vans Limited
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Aldridge Cars & Vans Limited
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012 £	2011 £
Current assets			
Stocks		1,950	-
Debtors		175	1
Cash at bank and in hand		2	-
		2,127	1
Creditors: amounts falling due within one year		(2,838)	-
Net current liabilities		(711)	1
Total assets less current liabilities		(711)	1
Net assets/liabilities		(711)	1
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(712)	-
Shareholders funds		(711)	1

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

R.G. Heap Director

Date approved by the board: 17 April 2013

Aldridge Cars & Vans Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

1 Accounting Policies

Basis of accounting

The financial statements are 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 sale of goods excluding value added tax.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2012	2011
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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