

Registered Number: 06424459

England and Wales

Aldridge Cars & Vans Limited

Abbreviated Report and Financial Statements

For the year ended 31 July 2014

Aldridge Cars & Vans Limited
Contents Page
For the year ended 31 July 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Aldridge Cars & Vans Limited
Abbreviated Balance Sheet
As at 31 July 2014

	Notes	2014 £	2013 £
Creditors: amounts falling due within one year		(711)	(711)
Net current liabilities		(711)	(711)
Total assets less current liabilities		(711)	(711)
Net liabilities		(711)	(711)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(712)	(712)
Shareholders funds		(711)	(711)

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Y.A. Heap Director

Date approved by the board: 25 March 2015

Aldridge Cars & Vans Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

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.

2 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.