

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013
FOR
ABBATAZ MOTORS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2013

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ABBATAZ MOTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTOR: S K A Jafri

SECRETARY: Mrs M Jafri

REGISTERED OFFICE: 199 Clarendon Park Road
Leicester
Leicestershire
LE2 3AN

REGISTERED NUMBER: 06652364

ACCOUNTANTS: Power Thompson
Chartered Accountants
Business Advisors
199 Clarendon Park Road
Leicester
Leicestershire
LE2 3AN

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 OCTOBER 2013

The director presents his report with the financial statements of the company for the year ended 31 October 2013.

DIRECTOR

S K A Jafri held office during the whole of the period from 1 November 2012 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

S K A Jafri - Director

13 May 2014

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2013

	2013	2012
	£	£
TURNOVER	184,645	187,228
Other income	552	388
Cost of raw materials and consumables	(67,739)	(66,990)
Staff costs	(39,262)	(38,851)
Depreciation and other amounts written off assets	(3,229)	(2,995)
Other charges	(18,159)	(19,227)
Taxation	(11,362)	(11,872)
PROFIT	<u>45,446</u>	<u>47,681</u>

BALANCE SHEET
31 OCTOBER 2013

	2013		2012
	£	£	£
FIXED ASSETS		15,707	14,623
CURRENT ASSETS	133,425		130,953
CREDITORS			
Amounts falling due within one year	<u>(80,614)</u>		<u>(83,940)</u>
NET CURRENT ASSETS		<u>52,811</u>	<u>47,013</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		68,518	61,636
PROVISIONS FOR LIABILITIES		<u>2,145</u>	<u>1,709</u>
NET ASSETS		<u>66,373</u>	<u>59,927</u>
CAPITAL AND RESERVES		<u>66,373</u>	<u>59,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 13 May 2014 and were signed by:

S K A Jafri - Director

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.