A & B AUTOS (NORTHWICH) LIMITED

Company Registration Number:
06681075 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

A & B AUTOS (NORTHWICH) LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	Andrew St John Scott
Registered office:	Unit 2 Griffiths Park Ind. Estate Off Middlewich Road Rudheath Northwich Cheshire CW9 7DR
Company Registration Number:	06681075 (England and Wales)

A & B AUTOS (NORTHWICH) LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	3	**187,879**	188,329
Total fixed assets:		**187,879**	188,329
Current assets			
Stocks:		**2,000**	2,000
Debtors:		**3,604**	3,693
Cash at bank and in hand:		**13,928**	1,550
Total current assets:		**19,532**	7,243
Creditors			
Creditors: amounts falling due within one year		**211,573**	208,229
Net current assets (liabilities):		**(192,041)**	(200,986)
Total assets less current liabilities:		**(4,162)**	(12,657)
Total net assets (liabilities):		**(4,162)**	(12,657)

The notes form part of these financial statements

A & B AUTOS (NORTHWICH) LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**(4,163)**	(12,658)
Total shareholders funds:		**(4,162)**	(12,657)

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew St John Scott
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

prepared under the historical cost convention

Turnover policy

calculated excluding value added tax

Tangible fixed assets depreciation policy

provided on a reducing balance basis

A & B AUTOS (NORTHWICH) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	191,770
At 30th June 2014:	191,770
Depreciation	
At 01st July 2013:	3,441
Charge for year:	450
At 30th June 2014:	3,891
Net book value	
At 30th June 2014:	187,879
At 30th June 2013:	188,329

A & B AUTOS (NORTHWICH) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**