

Registered Number 06828810

B W AUTO REPAIRS (UK) LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	29,523	20,694
		<u>29,523</u>	<u>20,694</u>
Current assets			
Debtors		5,598	13,629
Cash at bank and in hand		7,194	906
		<u>12,792</u>	<u>14,535</u>
Creditors: amounts falling due within one year		<u>(50,876)</u>	<u>(57,880)</u>
Net current assets (liabilities)		<u>(38,084)</u>	<u>(43,345)</u>
Total assets less current liabilities		<u>(8,561)</u>	<u>(22,651)</u>
Total net assets (liabilities)		<u>(8,561)</u>	<u>(22,651)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,562)	(22,652)
Shareholders' funds		<u>(8,561)</u>	<u>(22,651)</u>

- For the year ending 28 February 2013 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.

Approved by the Board on 5 September 2013

And signed on their behalf by:

J. Balbier, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	20,694
Additions	17,434
Disposals	(2,944)
Revaluations	-
Transfers	-
At 28 February 2013	<u>35,184</u>
Depreciation	
At 29 February 2012	-
Charge for the year	5,661
On disposals	-
At 28 February 2013	<u>5,661</u>
Net book values	
At 28 February 2013	<u>29,523</u>
At 28 February 2012	<u>20,694</u>

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