

**H D AUTOS LIMITED**

**Company Registration Number:  
06916993 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

**SUBMITTED**

# **H D AUTOS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st May 2013**

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**Gains and Losses**

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# **H D AUTOS LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	II DEBS
<b>Registered office:</b>	27 Grasmere Avenue London London W3 6JT
<b>Company Registration Number:</b>	06916993 (England and Wales)

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# **H D AUTOS LIMITED**

## **Directors' Report Period Ended 31st May 2013**

The directors present their report with the financial statements of the company for the period ended 31st May 2013

### **Principal activities**

The principal activity of the company in the period under review was:

Trading in second hand vehicles.

### **Directors**

The directors shown below have held office during the whole of the period from

01st June 2012 to 31st May 2013

H DEBS

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 27 February 2014**

**And Signed On Behalf Of The Board By:**

Name: H DEBS

Status: Director

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# H D AUTOS LIMITED

## Profit and Loss Account

for the Period Ended 31st May 2013

	Notes	2013 £	2012 £
<b>Turnover:</b>		<b>76,396</b>	53,558
Cost of sales:		<b>51,862</b>	35,150
<b>Gross profit or (loss):</b>		<u><b>24,534</b></u>	<u>18,408</u>
Administrative expenses:	,	<b>49,597</b>	17,511
<b>Operating profit or (loss):</b>		<u><b>( 25,063 )</b></u>	<u>897</u>
<b>Tax on profit or loss on ordinary activities:</b>		<u><b>( 25,063 )</b></u>	<u>897</u>
<b>Profit or (loss) for the financial year:</b>		<u><u><b>( 25,063 )</b></u></u>	<u><u>897</u></u>

The notes form part of these financial statements

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# **H D AUTOS LIMITED**

## **Statement of total recognised gains and losses 31st May 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# H D AUTOS LIMITED

## Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		28,000	3,000
Cash at bank and in hand:		1,134	1,594
<b>Total current assets:</b>		<u>29,134</u>	<u>4,594</u>
Creditors: amounts falling due within one year		56,209	16,608
<b>Net current assets (liabilities):</b>		<u>( 27,075 )</u>	<u>( 12,014 )</u>
<b>Total assets less current liabilities:</b>		<u>( 27,075 )</u>	<u>( 12,014 )</u>
Creditors: amounts falling due after more than one year:		10,000	-
<b>Total net assets (liabilities):</b>		<u><u>( 37,075 )</u></u>	<u><u>( 12,014 )</u></u>

The notes form part of these financial statements

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# H D AUTOS LIMITED

## Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 37,077 )	( 12,016 )
<b>Total shareholders funds:</b>		<u>( 37,075 )</u>	<u>( 12,014 )</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: H DEBS

Status: Director

The notes form part of these financial statements

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# **H D AUTOS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The company adopted the historic cost method in preparing its accounts.

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# **H D AUTOS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st May 2013**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

