

**ABBHEY AUTOS LIMITED**

**Company Registration Number:  
06951942 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

SUBMITTED

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# **ABBEY AUTOS LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	Mr D M Auchinvole Mrs R M Auchinvole
<b>Registered office:</b>	Unit 30 Soothouse Spring Valley Road Industrial Estate St Albans Hertfordshire AL3 6PF
<b>Company Registration Number:</b>	06951942 (England and Wales)

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# ABBEY AUTOS LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		-	2,000
Tangible assets:	2	546,918	4,079
<b>Total fixed assets:</b>		<u>546,918</u>	<u>6,079</u>
<b>Current assets</b>			
Stocks:		3,850	3,760
Debtors:		5,201	19,612
Cash at bank and in hand:		62,970	147,445
<b>Total current assets:</b>		<u>72,021</u>	<u>170,817</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		182,837	90,557
<b>Net current assets (liabilities):</b>		<u>( 110,816 )</u>	<u>80,260</u>
<b>Total assets less current liabilities:</b>		436,102	86,339
Creditors: amounts falling due after more than one year:		300,721	-
<b>Total net assets (liabilities):</b>		<u><u>135,381</u></u>	<u><u>86,339</u></u>

The notes form part of these financial statements

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# ABBEY AUTOS LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>134,381</b>	85,339
<b>Total shareholders funds:</b>		<b><u>135,381</u></b>	<b><u>86,339</u></b>

For the year ending 31 July 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 31 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D M Auchinvole

Status: Director

Name: Mrs R M Auchinvole

Status: Director

The notes form part of these financial statements

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# **ABBEY AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents the value of services supplied by the company, net of value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation of each asset less its estimated residual value, over its expected useful life as follows:- Machinery, Office Equipment & Motor Vehicles: 25% on reducing balance

#### **Intangible fixed assets amortisation policy**

Goodwill is being amortised at a fixed rate of 20% on cost calculated to write off the cost over five years.

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# ABBEY AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2013:	11,602
Additions:	561,098
At 31st July 2014:	572,700
<b>Depreciation</b>	
At 01st August 2013:	7,523
Charge for year:	18,259
At 31st July 2014:	25,782
<b>Net book value</b>	
At 31st July 2014:	546,918
At 31st July 2013:	4,079

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# ABBEY AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

