

**Registered Number 06957723**

**A1 BEARINGS & TRANSMISSIONS LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,825	11,602
		<u>8,825</u>	<u>11,602</u>
<b>Current assets</b>			
Stocks		21,315	9,976
Debtors		76,612	66,486
Cash at bank and in hand		53,319	31,993
		<u>151,246</u>	<u>108,455</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,417)</u>	<u>(32,151)</u>
<b>Net current assets (liabilities)</b>		<u>126,829</u>	<u>76,304</u>
<b>Total assets less current liabilities</b>		<u>135,654</u>	<u>87,906</u>
<b>Provisions for liabilities</b>		(1,299)	(1,551)
<b>Accruals and deferred income</b>		(14,598)	-
<b>Total net assets (liabilities)</b>		<u>119,757</u>	<u>86,355</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	100
Profit and loss account		119,557	86,255
<b>Shareholders' funds</b>		<u>119,757</u>	<u>86,355</u>

- 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.

Approved by the Board on 16 March 2015

And signed on their behalf by:  
**Stephen Kirkwood, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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

	£
<b>Cost</b>	
At 1 August 2013	16,245
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>16,245</u>
<b>Depreciation</b>	
At 1 August 2013	4,643
Charge for the year	2,777
On disposals	-
At 31 July 2014	<u>7,420</u>
<b>Net book values</b>	
At 31 July 2014	<u>8,825</u>
At 31 July 2013	<u>11,602</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
200 Ordinary shares of £1 each (100 shares for 2013)	200	100

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