

Registered number
07000071

123 Bike Parts Limited

Abbreviated Accounts

31 August 2014

123 Bike Parts Limited**Registered number:** 07000071**Abbreviated Balance Sheet
as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2	2
Current assets			
Stocks		172	1,998
Debtors		45	-
Cash at bank and in hand		1,336	1,653
		<u>1,553</u>	<u>3,651</u>
Creditors: amounts falling due within one year		(2,596)	(4,489)
Net current liabilities		<u>(1,043)</u>	<u>(838)</u>
Net liabilities		<u>(1,041)</u>	<u>(836)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,141)	(936)
Shareholders' funds		<u>(1,041)</u>	<u>(836)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Wade

Director

Approved by the board on 21 May 2015

Notes to the Abbreviated Accounts for the year ended 31 August 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Allotted, called up and fully paid:

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