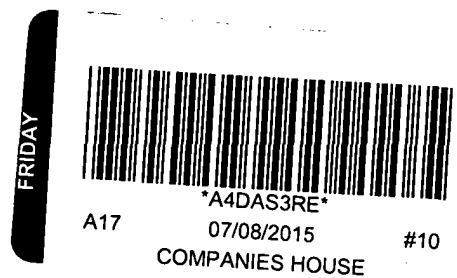


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Company Registration No. 07175507 (England and Wales)

ABOUT TOWN BOLTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



ABOUT TOWN BOLTS LIMITED

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ABOUT TOWN BOLTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		626		860
Current assets					
Stocks		47,229		54,857	
Debtors		30,025		38,208	
Cash at bank and in hand		13,290		8,987	
		<u>90,544</u>		<u>102,052</u>	
Creditors: amounts falling due within one year		<u>(49,920)</u>		<u>(64,471)</u>	
Net current assets			40,624		37,581
Total assets less current liabilities			<u>41,250</u>		<u>38,441</u>
Provisions for liabilities			(125)		(172)
			<u>41,125</u>		<u>38,269</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,025		38,169
Shareholders' funds			<u>41,125</u>		<u>38,269</u>

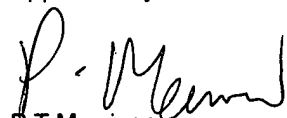
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2015



P T Morrison
Director



S I Stevenson
Director

Company Registration No. 07175507

ABOUT TOWN BOLTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for selling and distributing bolts and fasteners net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
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1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	1,588
Depreciation	
At 1 April 2014	727
Charge for the year	235
At 31 March 2015	962
Net book value	
At 31 March 2015	626
At 31 March 2014	860

ABOUT TOWN BOLTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>