

Registered Number 07191723

A & LP VEHICLE SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	13,469	16,128
		<u>13,469</u>	<u>16,128</u>
Current assets			
Stocks		6,495	5,895
Debtors		14,901	17,331
Cash at bank and in hand		99	3
		<u>21,495</u>	<u>23,229</u>
Creditors: amounts falling due within one year		(27,537)	(29,007)
Net current assets (liabilities)		<u>(6,042)</u>	<u>(5,778)</u>
Total assets less current liabilities		<u>7,427</u>	<u>10,350</u>
Creditors: amounts falling due after more than one year		(4,558)	(4,066)
Total net assets (liabilities)		<u>2,869</u>	<u>6,284</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,868	6,283
Shareholders' funds		<u>2,869</u>	<u>6,284</u>

- For the year ending 31 March 2015 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 9 September 2015

And signed on their behalf by:

Mr A Pearson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

	£
Cost	
At 1 April 2014	28,474
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>28,474</u>
Depreciation	
At 1 April 2014	12,346
Charge for the year	2,659
On disposals	-
At 31 March 2015	<u>15,005</u>
Net book values	
At 31 March 2015	<u>13,469</u>
At 31 March 2014	<u>16,128</u>

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