

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

**A & G TRADING AS THE SMALL CAR COMPANY
LIMITED**

TUESDAY



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01/04/2014

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COMPANIES HOUSE

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for the Year Ended 30 JUNE 2013**

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**A & G TRADING AS THE SMALL CAR COMPANY
LIMITED**

**COMPANY INFORMATION
for the Year Ended 30 JUNE 2013**

DIRECTORS:

A E Currie
C Woodward

SECRETARY:

REGISTERED OFFICE:

6 South Parade
Doncaster
South Yorkshire
DN1 2DY

REGISTERED NUMBER:

07291811 (England and Wales)

ACCOUNTANTS:

Little Fish Accountants Limited
41 Owston Road
Carcroft
Doncaster
S Yorks
DN6 8DA

**A & G TRADING AS THE SMALL CAR COMPANY
LIMITED (REGISTERED NUMBER: 07291811)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		5,676		6,835
CURRENT ASSETS					
Debtors		-		3,301	
Cash at bank and in hand		<u>1,160</u>		<u>1,908</u>	
		1,160		5,209	
CREDITORS					
Amounts falling due within one year		<u>9,151</u>		<u>12,037</u>	
NET CURRENT LIABILITIES			(7,991)		(6,828)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,315)</u>		<u>7</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(2,317)</u>		<u>5</u>
SHAREHOLDERS' FUNDS			<u>(2,315)</u>		<u>7</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31 March 2014 and were signed on its behalf by



A E Currie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	9,214
Additions	800
At 30 June 2013	<u>10,014</u>
DEPRECIATION	
At 1 July 2012	2,379
Charge for year	1,959
At 30 June 2013	<u>4,338</u>
NET BOOK VALUE	
At 30 June 2013	<u>5,676</u>
At 30 June 2012	<u>6,835</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 13 £	30 6 12 £
2	Ordinary	2	<u>2</u>	<u>2</u>