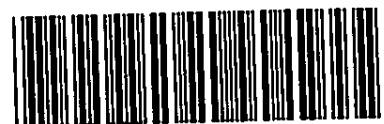


**4 WD AUTO REPAIRS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD ENDED 30<sup>TH</sup> APRIL 2013**

**Company No. 07512545 (England and Wales)**

MONDAY



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# 4 WD AUTO REPAIRS LIMITED

Abbreviated Balance Sheet as at 30<sup>th</sup> April 2013

Company Number: 07512545

	Notes	2013 £	2012 £
<b>Fixed Assets</b>			
Tangible	2	3,881	-
<b>Current assets</b>			
Debtors		4,035	1
Cash at bank and in hand		3,947	-
		7,982	1
<b>Creditors: amounts falling due within one Period</b>		(9,552)	( - )
<b>Net current liabilities</b>		(1,570)	1
<b>Total assets less current liabilities</b>		2,311	1
Provisions for liabilities and charges		(317)	( - )
<b>Net assets</b>		£1,994	£ 1
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,993	-
<b>Shareholders' funds - all equity</b>		£1,994	£ 1

For the financial period ended 30th April 2013 the company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476(1). The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The company's annual accounts and report have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April, 2008).



R. Ashbee  
Director

Dated 22<sup>nd</sup> November 2013

The notes on pages 2 to 3 form part of these financial statements

## 4 WD AUTO REPAIRS LIMITED

### Notes to the abbreviated accounts for the period ended 30<sup>th</sup> April 2013

#### 1. Accounting policies

##### 1.1 Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

##### 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Office Equipment - 25% reducing balance basis

Plant & Machinery – 25% reducing balance basis

##### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

No provision has been made for deferred tax on gains recognised on revaluing property to its market value as the company does not intend to sell the revalued assets

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered

The deferred tax balance has not been discounted

#### 2. Fixed assets - tangible

	Plant & Machinery £	Office Equipment £	Total £
Cost			
Additions	2,710	1,948	4,658
At 30th April 2013	2,710	1,948	4,658
Depreciation			
Charge for period	452	325	777
At 30th April 2013	452	325	777
Net book value			
At 30th April 2013	2,258	1,623	3,881
At 29th February 2012	-	-	-

#### 4 WD AUTO REPAIRS LIMITED

##### Notes to the abbreviated accounts for the period ended 30<sup>th</sup> April 2013

### 3. Called up share capital

	2013 £	2012 £
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	1,000 =====	1,000 =====
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1 =====	1 =====