

**FARNSFIELD AUTOCENTRE LTD**

**Company Registration Number:  
07772376 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **FARNSFIELD AUTOCENTRE LTD**

## **Company Information for the Period Ended 30th September 2014**

	Mark Hopewell Alexander Wardle
<b>Company secretary:</b>	Stefan Hopewell
<b>Registered office:</b>	Farnsfield Autocentre Southwell Road Farnsfield Newark Nottinghamshire NG22 8EB
<b>Company Registration Number:</b>	07772376 (England and Wales)

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# FARNSFIELD AUTOCENTRE LTD

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	86,679	95,370
<b>Total fixed assets:</b>		<u>86,679</u>	<u>95,370</u>
<b>Current assets</b>			
Stocks:		5,000	5,000
Debtors:		59,980	28,375
Cash at bank and in hand:		25,530	32,352
<b>Total current assets:</b>		<u>90,510</u>	<u>65,727</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		54,052	60,410
<b>Net current assets (liabilities):</b>		<u>36,458</u>	<u>5,317</u>
<b>Total assets less current liabilities:</b>		123,137	100,687
Creditors: amounts falling due after more than one year:		4,105	2,744
<b>Total net assets (liabilities):</b>		<u><u>119,032</u></u>	<u><u>97,943</u></u>

The notes form part of these financial statements

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# FARNSFIELD AUTOCENTRE LTD

## Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		119,022	97,933
<b>Total shareholders funds:</b>		<u>119,032</u>	<u>97,943</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Hopewell

Status: Director

The notes form part of these financial statements

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# **FARNSFIELD AUTOCENTRE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Other accounting policies**

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# **FARNSFIELD AUTOCENTRE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2013:	116,607
Additions:	17,702
At 30th September 2014:	134,309
<b>Depreciation</b>	
At 01st October 2013:	21,237
Charge for year:	26,392
At 30th September 2014:	47,629
<b>Net book value</b>	
At 30th September 2014:	86,679
At 30th September 2013:	95,370

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# FARNSFIELD AUTOCENTRE LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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