

REGISTERED NUMBER: 07915504 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 JANUARY 2012 TO 31 DECEMBER 2012
FOR
A F MOTOR SERVICES (DURHAM) LTD

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FOR THE PERIOD 19 JANUARY 2012 TO 31 DECEMBER 2012**

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A F MOTOR SERVICES (DURHAM) LTD

COMPANY INFORMATION

FOR THE PERIOD 19 JANUARY 2012 TO 31 DECEMBER 2012

DIRECTOR:

A Foulger

REGISTERED OFFICE:

511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

REGISTERED NUMBER:

07915504 (England and Wales)

ACCOUNTANTS:

McCready Page Accountants
511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,875
CURRENT ASSETS			
Stocks		300	
Debtors		2,353	
Cash at bank		650	
		3,303	
CREDITORS			
Amounts falling due within one year		13,356	
NET CURRENT LIABILITIES			(10,053)
TOTAL ASSETS LESS CURRENT LIABILITIES			822
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			812
SHAREHOLDERS' FUNDS			822

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 5 April 2013 and were signed by:

A Foulger - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 JANUARY 2012 TO 31 DECEMBER 2012**

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.

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	<u>12,794</u>
At 31 December 2012	<u>12,794</u>
DEPRECIATION	
Charge for period	<u>1,919</u>
At 31 December 2012	<u>1,919</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>10,875</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

A F MOTOR SERVICES (DURHAM) LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A F MOTOR SERVICES (DURHAM) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

McCready Page Accountants
511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

5 April 2013

This page does not form part of the abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.