REGISTERED NUMBER: 07915504 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

A F MOTOR SERVICES (DURHAM) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2013

COMPANY INFORMATION
for the Year Ended 31 December 2013

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

A F MOTOR SERVICES (DURHAM) LTD (REGISTERED NUMBER: 07915504)

ABBREVIATED BALANCE SHEET
31 December 2013

		31/12/13		31/12/12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**12,506**		10,875
CURRENT ASSETS					
Stocks		**2,050**		300	
Debtors		-		2,353	
Cash at bank and in hand		**836**		650	
		2,886		3,303	
CREDITORS					
Amounts falling due within one year		**13,736**		13,356	
NET CURRENT LIABILITIES			**(10,850)**		(10,053)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,656**		822
CAPITAL AND RESERVES					
Called up share capital	3		**10**		10
Profit and loss account			**1,646**		812
SHAREHOLDERS' FUNDS			**1,656**		822

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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

(b) 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.

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 6 August 2014 and were signed by:

A Foulger - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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.

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	
At 1 January 2013	**12,794**
Additions	**3,837**
At 31 December 2013	**16,631**
DEPRECIATION	
At 1 January 2013	**1,919**
Charge for year	**2,206**
At 31 December 2013	**4,125**
NET BOOK VALUE	
At 31 December 2013	**12,506**
At 31 December 2012	10,875

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/12/13**	31/12/12
			£	£
10	Ordinary	£1	**10**	10

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 year ended 31 December 2013 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

6 August 2014