

REGISTERED NUMBER: 07915504 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
A F MOTOR SERVICES (DURHAM) LTD**

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for the Year Ended 31 December 2014

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A F MOTOR SERVICES (DURHAM) LTD

COMPANY INFORMATION
for the Year Ended 31 December 2014

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 2014

	Notes	31/12/14 £	£	31/12/13 £	£
FIXED ASSETS					
Tangible assets	2		12,509		12,506
CURRENT ASSETS					
Stocks		1,125		2,050	
Cash at bank and in hand		1,400		836	
		2,525		2,886	
CREDITORS					
Amounts falling due within one year		16,160		13,736	
NET CURRENT LIABILITIES			(13,635)		(10,850)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,126)		1,656
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(1,136)		1,646
SHAREHOLDERS' FUNDS			(1,126)		1,656

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 30 September 2015 and were signed by:

A Foulger - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

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 2014	16,631
Additions	<u>4,172</u>
At 31 December 2014	<u>20,803</u>
DEPRECIATION	
At 1 January 2014	4,125
Charge for year	<u>4,169</u>
At 31 December 2014	<u>8,294</u>
NET BOOK VALUE	
At 31 December 2014	<u>12,509</u>
At 31 December 2013	<u>12,506</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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.