

Registered Number 08606471

AWP CAR SALES LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	610
		<u>610</u>
Current assets		
Stocks		18,618
Cash at bank and in hand		596
		<u>19,214</u>
Creditors: amounts falling due within one year		(21,083)
Net current assets (liabilities)		<u>(1,869)</u>
Total assets less current liabilities		<u>(1,259)</u>
Total net assets (liabilities)		<u>(1,259)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,359)
Shareholders' funds		<u>(1,259)</u>

- For the year ending 31 July 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.

Approved by the Board on 8 April 2015

And signed on their behalf by:

A Whitehouse, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>750</u>
Depreciation	
Charge for the year	140
On disposals	-
At 31 July 2014	<u>140</u>
Net book values	
At 31 July 2014	<u><u>610</u></u>

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