

N. HINGLEY (COACH TRIMMERS) LTD

COMPANY INFORMATION

: YEAR ENDED 31 MAY 2013

Director	Mr M Fildes
Secretary	Mrs J Fildes
Registered Office	25 Coverdale Road Solihull West Midlands B92 7NU
Registration Nr	1364818 England & Wales
Accountants	Osborn Mills 5 Sandal Rise Solihull West Midlands B91 3ET

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**REPORTS & FINANCIAL STATEMENTS**  
**(Abbreviated)**

**: YEAR ENDED 31 MAY 2013**

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WEDNESDAY



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12/02/2014  
COMPANIES HOUSE

**N. HINGLEY (COACH TRIMMERS) LTD****BALANCE SHEET****: 31 MAY 2013**

|                                   |       | 2013 |                    | 2012 |                    |
|-----------------------------------|-------|------|--------------------|------|--------------------|
|                                   | Notes | £    | £                  | £    | £                  |
| <b>FIXED ASSETS</b>               |       |      | 1532               |      | 1871               |
| <b>CURRENT ASSETS</b>             |       |      |                    |      |                    |
| Stock                             |       |      | 230                |      | 350                |
| Trade debtors                     | 5     |      | <u>1005</u>        |      | <u>2605</u>        |
|                                   |       |      | 1235               |      | 2955               |
| <b>CURRENT LIABILITIES</b>        |       |      |                    |      |                    |
| Creditors/Accruals                | 6     |      | <u>-3190</u>       |      | <u>-5443</u>       |
| <b>NET CURRENT LIABILITIES</b>    |       |      | -1955              |      | <u>-2488</u>       |
| <b>NET TOTAL LIABILITIES</b>      |       |      | <b>-423</b>        |      | <b>-423</b>        |
| <b>FINANCED BY:</b>               |       |      |                    |      |                    |
| <b>CAPITAL &amp; RESERVES</b>     |       |      |                    |      |                    |
| Ordinary shares issued            | 7     |      | 100                |      | 100                |
| Loss C/f                          | 8     |      | <u>-523</u>        |      | -717               |
| <b>BALANCE RETAINED &amp; C/f</b> |       |      | <b><u>-423</u></b> |      | <b><u>-617</u></b> |

For the above-mentioned year the company was entitled to exemption under Section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit under Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with regard to keeping accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

M Fildes  
Director



Date

10/2/14

**N HINGLEY (COACH TRIMMERS) LTD****NOTES TO THE BALANCE SHEET****: 31 MAY 2013****1 Accounting Policies**

The financial statements have been prepared under the historical cost convention

Depreciation is provided on the fixed assets at rates calculated to write off their cost, less any estimated residual value, over their expected useful life First-year allowances are applied where relevant

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

**2 Operating Profit**

|                                                            | 2013<br>£  | 2012<br>£  |
|------------------------------------------------------------|------------|------------|
| This is stated after charging depreciation of owned assets | <u>374</u> | <u>468</u> |

**3 Taxation**

|                                       | 2013<br>£   | 2012<br>£   |
|---------------------------------------|-------------|-------------|
| Tax on profits on ordinary activities | <u>1629</u> | <u>1677</u> |

**4 Dividends**

|                                | 2013<br>£   | 2012<br>£   |
|--------------------------------|-------------|-------------|
| Dividends paid during the year | <u>6821</u> | <u>6984</u> |

**5 Trade Debtors**

|  | 2013<br>£   | 2012<br>£   |
|--|-------------|-------------|
|  | <u>1005</u> | <u>2605</u> |

**6 Creditors/Accruals**

|                         | 2013<br>£   | 2012<br>£   |
|-------------------------|-------------|-------------|
| Bank loans & overdrafts | 1011        | 2638        |
| Loan by director        | 0           | 598         |
| Corporation tax         | 1629        | 1677        |
| Accrued charges         | <u>550</u>  | <u>530</u>  |
|                         | <u>3190</u> | <u>5443</u> |

**N HINGLEY (COACH TRIMMERS) LTD****NOTES TO THE BALANCE SHEET****: 31 MAY 2012****: Cont****7      Called-up Share Capital**

|                                   | 2013<br>£  | 2012<br>£  |
|-----------------------------------|------------|------------|
| Authorised, issued and fully paid | <u>100</u> | <u>100</u> |

**8      Capital & Reserves**

|                                                   | 2013<br>£   | 2012<br>£   |
|---------------------------------------------------|-------------|-------------|
| Bal B/f                                           | -718        | -76         |
| Profit for current year                           | 8145        | 8388        |
| Dividends                                         | -6821       | -6984       |
| Corporation tax                                   | -1629       | -1677       |
| Business use of home allowance                    | 500         | 420         |
| Adjustments re Corporation Tax for previous years | <u>0</u>    | <u>-789</u> |
|                                                   | -523        | -718        |
| Ordinary shares                                   | <u>100</u>  | <u>100</u>  |
|                                                   | <u>-423</u> | <u>-618</u> |