

Registered Number 01611889

WESTROPE MOTORS (HAVERHILL) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	91,059	98,557
		<u>91,059</u>	<u>98,557</u>
Current assets			
Stocks		49,937	55,643
Debtors	3	40,591	46,589
Cash at bank and in hand		58,426	47,644
		<u>148,954</u>	<u>149,876</u>
Creditors: amounts falling due within one year		<u>(138,104)</u>	<u>(119,846)</u>
Net current assets (liabilities)		<u>10,850</u>	<u>30,030</u>
Total assets less current liabilities		<u>101,909</u>	<u>128,587</u>
Total net assets (liabilities)		<u>101,909</u>	<u>128,587</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		101,809	128,487
Shareholders' funds		<u>101,909</u>	<u>128,587</u>

- For the year ending 31 March 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 31 August 2014

And signed on their behalf by:

D Dollin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover consists of invoiced sales excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets less their residual value over their estimated useful lives:

Plant, Machinery and Motor Vehicles 25% per annum reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	176,174
Additions	758
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>176,932</u>
Depreciation	
At 1 April 2013	77,617
Charge for the year	8,256
On disposals	-
At 31 March 2014	<u>85,873</u>
Net book values	
At 31 March 2014	<u>91,059</u>
At 31 March 2013	<u>98,557</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	30,000	30,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2014 2013

	£	£
100 Ordinary shares of £1 each	100	100

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