

Company Registration No 02153826 (England and Wales)

C M W AUTOMOBILES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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C M W AUTOMOBILES LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 - 3 |

C M W AUTOMOBILES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|--|-------|-----------|---|-----------|---|
| Fixed assets | | | | | |
| Tangible assets | 2 | 1,249,716 | | 1,254,339 | |
| Current assets | | | | | |
| Stocks | | 356,887 | | 107,366 | |
| Debtors | | 58,032 | | 26,274 | |
| Cash at bank and in hand | | 70,716 | | 201,116 | |
| | | 485,635 | | 334,756 | |
| Creditors amounts falling due within one year | | (421,682) | | (263,508) | |
| Net current assets | | 63,953 | | 71,248 | |
| Total assets less current liabilities | | 1,313,669 | | 1,325,587 | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | 173,020 | | 173,020 | |
| Revaluation reserve | | 579,264 | | 579,264 | |
| Other reserves | | 77,000 | | 77,000 | |
| Profit and loss account | | 484,385 | | 496,303 | |
| Shareholders' funds | | 1,313,669 | | 1,325,587 | |

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/07/13

R J Ferris
Director

Company Registration No 02153826

C M W AUTOMOBILES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services provided at the petrol station net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|-------------------|
| Land and buildings Freehold | 2% straight line |
| Plant and machinery | 15% straight line |
| Fixtures, fittings & equipment | 20% straight line |

2 Fixed assets

Tangible assets

| | |
|--------------------------|-------------|
| | £ |
| Cost or valuation | |
| At 1 January 2012 | 1,369,039 |
| Additions | 1,373 |
| | <hr/> |
| At 31 December 2012 | 1,370,412 |
| | <hr/> |
| Depreciation | |
| At 1 January 2012 | 114,701 |
| Charge for the year | 5,995 |
| | <hr/> |
| At 31 December 2012 | 120,696 |
| | <hr/> |
| Net book value | |
| At 31 December 2012 | 1,249,716 |
| | <hr/> <hr/> |
| At 31 December 2011 | 1,254,339 |
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C M W AUTOMOBILES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

| 3 | Share capital | 2012 £ | 2011 £ |
|---|---|-----------|-----------|
| | Allotted, called up and fully paid | | |
| | 173,000 Ordinary shares of £1 each | 173,000 | 173,000 |
| | 10 Ordinary A shares of £1 each | 10 | 10 |
| | 10 Ordinary B shares of £1 each | 10 | 10 |
| | | <hr/> | <hr/> |
| | | 173,020 | 173,020 |
| | | <hr/> | <hr/> |