

Company Registration No. 02196952 (England and Wales)

AUTOMOTIVE WINDSCREENS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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AUTOMOTIVE WINDSCREENS LIMITED

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AUTOMOTIVE WINDSCREENS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AUTOMOTIVE WINDSCREENS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Automotive Windscreens Limited for the year ended 31 December 2015 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Automotive Windscreens Limited, as a body, in accordance with the terms of our engagement letter dated 4 March 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Automotive Windscreens Limited and state those matters that we have agreed to state to the Board of Directors of Automotive Windscreens Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Automotive Windscreens Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Automotive Windscreens Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Automotive Windscreens Limited. You consider that Automotive Windscreens Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Automotive Windscreens Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Mitchell Charlesworth LLP

15/9/16

Chartered Accountants

24 Nicholas Street
Chester
CH1 2AU

AUTOMOTIVE WINDSCREENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		22,928		20,393
Current assets					
Stocks		2,000		2,000	
Debtors		48,079		45,400	
Cash at bank and in hand		27,299		29,259	
		<u>77,378</u>		<u>76,659</u>	
Creditors: amounts falling due within one year		<u>(66,232)</u>		<u>(67,753)</u>	
Net current assets			11,146		8,906
Total assets less current liabilities			<u>34,074</u>		<u>29,299</u>
Creditors: amounts falling due after more than one year			<u>(7,210)</u>		<u>(2,598)</u>
			<u>26,864</u>		<u>26,701</u>
Capital and reserves					
Called up share capital	3		12,000		12,000
Profit and loss account			14,864		14,701
Shareholders' funds			<u>26,864</u>		<u>26,701</u>

AUTOMOTIVE WINDSCREENS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2015

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15/9/16



Mr A J Nicholson
Director

Company Registration No. 02196952

AUTOMOTIVE WINDSCREENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Plant and machinery	- 15% per annum straight line basis
Fixtures, fittings & equipment	- 15% per annum straight line basis
Motor vehicles	- 20% per annum straight line basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

AUTOMOTIVE WINDSCREENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	56,537
Additions	18,943
Disposals	(15,995)
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At 31 December 2015	59,485
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Depreciation	
At 1 January 2015	36,145
On disposals	(9,597)
Charge for the year	10,009
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At 31 December 2015	36,557
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Net book value	
At 31 December 2015	22,928
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At 31 December 2014	20,393
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
12,000 of £1 each	12,000	12,000
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