

**Registered Number 02196952**

**AUTOMOTIVE WINDSCREENS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	29,888	35,214
		<u>29,888</u>	<u>35,214</u>
<b>Current assets</b>			
Stocks		2,000	2,000
Debtors		39,622	39,920
Cash at bank and in hand		27,276	5,581
		<u>68,898</u>	<u>47,501</u>
<b>Creditors: amounts falling due within one year</b>		(62,331)	(40,907)
<b>Net current assets (liabilities)</b>		<u>6,567</u>	<u>6,594</u>
<b>Total assets less current liabilities</b>		<u>36,455</u>	<u>41,808</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,959)	(17,321)
<b>Total net assets (liabilities)</b>		<u>26,496</u>	<u>24,487</u>
<b>Capital and reserves</b>			
Called up share capital	3	12,000	12,000
Profit and loss account		14,496	12,487
<b>Shareholders' funds</b>		<u>26,496</u>	<u>24,487</u>

- For the year ending 31 December 2013 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 9 April 2014

And signed on their behalf by:

**A J Nicholson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% per annum straight line basis

Fixtures & Fittings - 15% per annum straight line basis

Motor Vehicles - 20% per annum straight line basis

**Other accounting policies****Related Party Transactions**

During the year end, a change in shareholding has resulted in there no longer being a sole majority shareholder. The company is 100% owned by members of the Nicholson family, the shareholding is as follows:-

2013 2012

Mr A J Nicholson 3,960 11,999

Mrs T Nicholson 2,400 1 wife of Mr A J Nicholson

Mr A Nicholson 3,360 - son of Mr A J Nicholson

Mr L T Nicholson 2,280 - son of Mr A J Nicholson

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard Smaller Entities.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	53,478
Additions	7,350
Disposals	(4,600)
Revaluations	-
Transfers	-
At 31 December 2013	<u>56,228</u>
<b>Depreciation</b>	
At 1 January 2013	18,264

Charge for the year	9,917
On disposals	(1,841)
At 31 December 2013	<u>26,340</u>
<b>Net book values</b>	
At 31 December 2013	<u>29,888</u>
At 31 December 2012	<u>35,214</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
12,000 Ordinary shares of £1 each	12,000	12,000

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