

Company Registration No. 02760885 (England and Wales)

**ACTON COACHWORKS (UK) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2013**

**ACTON COACHWORKS (UK) LIMITED**

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# **ACTON COACHWORKS (UK) LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 30 JUNE 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		56,653		64,627
<b>Current assets</b>					
Stocks		245,467		212,100	
Debtors		571,557		364,425	
Cash at bank and in hand		2,737		1,569	
		819,761		578,094	
<b>Creditors: amounts falling due within one year</b>		(885,514)		(573,142)	
<b>Net current (liabilities)/assets</b>			(65,753)		4,952
<b>Total assets less current liabilities</b>			(9,100)		69,579
<b>Creditors: amounts falling due after more than one year</b>			-		(56,068)
			(9,100)		13,511
<b>Capital and reserves</b>					
Called up share capital	3		6,000		6,000
Profit and loss account			(15,100)		7,511
<b>Shareholders' funds</b>			(9,100)		13,511

## **ACTON COACHWORKS (UK) LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2013**

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For the financial year ended 30 June 2013 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 31 March 2014

P.Jesus  
**Director**

**Company Registration No. 02760885**

# ACTON COACHWORKS (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

### 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 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 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:

Motor vehicles 25% Reducing balance

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 July 2012 98,586

Additions 10,910

At 30 June 2013 109,496

#### Depreciation

At 1 July 2012 33,960

Charge for the year 18,883

At 30 June 2013 52,843

#### Net book value

At 30 June 2013 56,653

At 30 June 2012 64,627

### 3 Share capital

2013

2012

£

£

#### Allotted, called up and fully paid

6,000 Ordinary shares of £1 each

6,000

6,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.