

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

WESSEX SELF DRIVE LIMITED

THURSDAY



A32LZUYH

A04

27/02/2014

#144

COMPANIES HOUSE

WESSEX SELF DRIVE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WESSEX SELF DRIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR: A S VINE

SECRETARY: M C MILLHOUSE

REGISTERED OFFICE: The Omnibus Depot
Fulford Road
HAVANT
PO9 5AX

REGISTERED NUMBER: 02764946

ACCOUNTANTS: THOMAS ACCOUNTING LIMITED
9 MERRIE GARDENS
LAKE
SANDOWN ISLE OF WIGHT
Hampshire
PO36 9QD

WESSEX SELF DRIVE LIMITED (REGISTERED NUMBER: 02764946)

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Notes	31 5 13 £	31 5 12 £
CURRENT ASSETS			
Debtors		3,534	10,189
Cash at bank and in hand		48,186	83
		<u>51,720</u>	<u>10,272</u>
CREDITORS			
Amounts falling due within one year		39,051	-
		<u>12,669</u>	<u>10,272</u>
NET CURRENT ASSETS			
		<u>12,669</u>	<u>10,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>12,669</u>	<u>10,272</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		12,569	10,172
		<u>12,669</u>	<u>10,272</u>
SHAREHOLDERS' FUNDS			
		<u>12,669</u>	<u>10,272</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 February 2014 and were signed by



A S VINE - Director

The notes form part of these abbreviated accounts

WESSEX SELF DRIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 5 13 £ 100	31 5 12 £ 100
100	Ordinary		<u>100</u>	<u>100</u>