

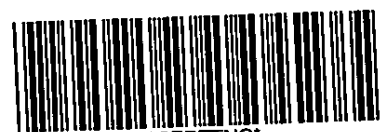
Registration number 03326008

C J Autos (Heywood) Limited

Abbreviated accounts

for the year ended 28 February 2013

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C J Autos (Heywood) Limited

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C J Autos (Heywood) Limited

**Abbreviated balance sheet
as at 28 February 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		47,519		48,721
Current assets					
Stocks		36,285		25,060	
Debtors		26,663		6,932	
Cash at bank and in hand		1,689		1,727	
		<u>64,637</u>		<u>33,719</u>	
Creditors: amounts falling due within one year		<u>(51,835)</u>		<u>(40,262)</u>	
Net current assets/(liabilities)			<u>12,802</u>		<u>(6,543)</u>
Total assets less current liabilities			<u>60,321</u>		<u>42,178</u>
Net assets			<u><u>60,321</u></u>		<u><u>42,178</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>60,320</u>		<u>42,177</u>
Shareholders' funds			<u><u>60,321</u></u>		<u><u>42,178</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

C J Autos (Heywood) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 June 2013 and signed on its behalf by



Colin Simpson
Director

Registration number 03326008

The notes on pages 3 to 4 form an integral part of these financial statements.

C J Autos (Heywood) Limited

Notes to the abbreviated financial statements for the year ended 28 February 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	none
Plant and machinery	-	10% on reducing balance basis
Fixtures, fittings and equipment	-	10% on reducing balance basis
Motor vehicles	-	25% on reducing balance basis

1.4. Stock

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

2. Fixed assets

Tangible fixed assets £

Cost

At 29 February 2012	68,658
Additions	2,761
At 28 February 2013	<u>71,419</u>

Depreciation

At 29 February 2012	19,937
Charge for year	3,963
At 28 February 2013	<u>23,900</u>

Net book values

At 28 February 2013	<u>47,519</u>
At 28 February 2012	<u>48,721</u>

C J Autos (Heywood) Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2013**

continued

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>