

# **Williamson Vehicle Salvage Ltd.**

**Company Number 3995152**

## **DIRECTORS REPORT**

This company number was originally named "**A.W.Smith Contracting Ltd.**", and was changed along with its SIC Code at the beginning of the financial year 2002 – 2003. It was established to enter into the vehicle recycling market, but due to other commitments, as of yet, has still not started trading. The company currently has no assets and its only liability is to its Director in the form of a Director's Loan, covering the cost of the business insurance taken out at the start of this financial year.

The above figures are an accurate statement of the trading activity of Williamson Vehicle Salvage Ltd. for the year 2012/13.

Signed:



**AW Smith**  
Director



A22 \*A28SZPVT\* #10  
20/05/2013  
COMPANIES HOUSE

# Profit & Loss

## Williamson Vehicle Salvage Limited

From: Month 1, 1<sup>st</sup> April 2012

To: Month 12, 31<sup>st</sup> March 2013

Chart of Accounts: Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>
<b>Sales</b>		
	0 00	0 00
<b>Purchases</b>		
Purchase Charges	1,691 63	1,691 63
	1,691 63	1,691 63
<b>Direct Expenses</b>		
	0 00	0 00
<b>Gross Profit/(Loss):</b>	(1,691 63)	1,691 63
<b>Overheads</b>		
Bank Charges and Interest	72 60	72 60
	72 60	72 60
<b>Net Profit/(Loss):</b>	(1,764 23)	(1,764 23)

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# Balance Sheet

## Williamson Vehicle Salvage Limited

**From:** Month 1, 1<sup>st</sup> April 2012

**To:** Month 12, 31<sup>st</sup> March 2013

**Chart of Account:** Default Layout of Accounts

	Period	Year to Date
<b>Fixed Assets</b>		
	0 00	0 00
<b>Current Assets</b>		
Deposits and Cash	(50 00)	10 31
Bank Account	175 77	177 65
VAT Liability	0 00	25 05
	125 77	213 01
<b>Current Liabilities</b>		
	0 00	0 00
<b>Current Assets less Current Liabilities:</b>	125 77	213 01
<b>Total Assets less Current Liabilities:</b>	125 77	213 01
<b>Long Term Liabilities</b>		
Creditors Long Term	1,890 00	22,049 33
	1,890 00	22,049 33
<b>Total Assets less Total Liabilities:</b>	(1,764 23)	(21,836 32)
<b>Capital &amp; Reserves</b>		
Reserves	0 00	(20,072 09)
P&L Account	(1,764 23)	(1,764 23)
	(1,764 23)	(21,836 32)

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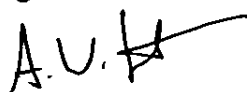
For the year ending 31<sup>st</sup> March 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Signed.

A handwritten signature in black ink, appearing to read 'A. V. Smith', with a long horizontal stroke extending to the right.

**AW Smith**  
Director