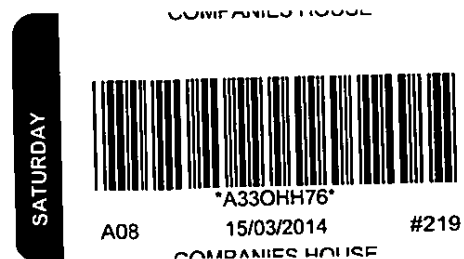


A1 Motoring Limited
Unaudited abbreviated accounts
31 July 2013

Company Registration Number 04453596



A1 Motoring Limited

Abbreviated accounts

Year ended 31 July 2013

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A1 Motoring Limited

Abbreviated balance sheet

31 July 2013

	Note	2013 £	£	2012 £	£
Fixed assets	2				
Tangible assets			1,051		1,236
Current assets					
Stocks		47,758		49,011	
Debtors		883		10,654	
Cash at bank and in hand		<u>3,514</u>		<u>2,870</u>	
		52,155		62,535	
Creditors: Amounts falling due within one year		<u>(35,634)</u>		<u>(43,910)</u>	
Net current assets			16,521		18,625
Total assets less current liabilities			<u>17,572</u>		<u>19,861</u>
Capital and reserves					
Called-up equity share capital	4		100		100
Profit and loss account			<u>17,472</u>		<u>19,761</u>
Shareholders' funds			<u>17,572</u>		<u>19,861</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

10-3-14

A N Syder

Company Registration Number 04453596

The notes on pages 2 to 3 form part of these abbreviated accounts

A1 Motoring Limited

Notes to the abbreviated accounts

Year ended 31 July 2013

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

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

Equipment - 15% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2 Fixed assets

	Tangible Assets £
Cost	
At 1 August 2012 and 31 July 2013	4,606
Depreciation	
At 1 August 2012	3,370
Charge for year	185
At 31 July 2013	3,555
Net book value	
At 31 July 2013	1,051
At 31 July 2012	1,236

3. Transactions with the director

Included in creditors is £960 (2012 debtor £9,799) which is owed from the company to A N and R J Syder The loan is interest free

A1 Motoring Limited

Notes to the abbreviated accounts

Year ended 31 July 2013

4 Share capital

Authorised share capital:

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>