

# **JOHN SNAPE MOTORS LIMITED**

**Company Registration Number:  
04712276 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **JOHN SNAPE MOTORS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

**Director:**

J.A. Snape  
G.M. Snape  
H.M. Fear  
C.G. Whitehouse  
W.R. Whitehouse

**Company secretary:**

H.M. Fear

**Registered office:**

Endeavour Wood End Lane  
Tanworth In Arden  
Solihull  
West Midlands  
B94 5DT

**Company Registration Number:**

04712276 (England and Wales)

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# JOHN SNAPE MOTORS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	6	6,242	7,380
<b>Total fixed assets:</b>		<u>6,242</u>	<u>7,380</u>
<b>Current assets</b>			
Stocks:		11,675	8,745
Debtors:	8	40,375	36,623
Cash at bank and in hand:		2,351	11,739
<b>Total current assets:</b>		<u>54,401</u>	<u>57,107</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	72,521	62,455
<b>Net current assets (liabilities):</b>		<u>( 18,120 )</u>	<u>( 5,348 )</u>
<b>Total assets less current liabilities:</b>		<u>( 11,878 )</u>	2,032
<b>Total net assets (liabilities):</b>		<u><u>( 11,878 )</u></u>	<u><u>2,032</u></u>

The notes form part of these financial statements

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# JOHN SNAPE MOTORS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	10	100	100
Profit and Loss account:		( 11,978 )	1,932
<b>Total shareholders funds:</b>		<u>( 11,878 )</u>	<u>2,032</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: H.M. Fear  
Status: Director

The notes form part of these financial statements

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# **JOHN SNAPE MOTORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off each asset over its estimated useful life, or if held under a finance lease, over the lease term, whichever is shorter. (i) Plant and Equipment 15% written down value (ii) Motor Vehicles 25% written down value

#### **Other accounting policies**

Stock & work in progress are valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# JOHN SNAPE MOTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	18,964
At 31st March 2013:	18,964
<b>Depreciation</b>	
At 01st April 2012:	11,584
Charge for year:	1,138
At 31st March 2013:	12,722
<b>Net book value</b>	
At 31st March 2013:	6,242
At 31st March 2012:	7,380

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# JOHN SNAPE MOTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Debtors

	2013 £	2012 £
Trade debtors:	34,205	31,673
Other debtors:	595	595
Prepayments and accrued income:	5,575	4,355
<b>Total:</b>	<b><u>40,375</u></b>	<b><u>36,623</u></b>

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# JOHN SNAPE MOTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 9. Creditors: amounts falling due within one year

	2013 £	2012 £
Amounts due under finance leases and hire purchase contracts:	-	843
Trade creditors:	36,107	36,742
Taxation and social security:	8,988	8,280
Accruals and deferred income:	2,940	2,865
Other creditors:	24,486	13,725
<b>Total:</b>	<b><u>72,521</u></b>	<b><u>62,455</u></b>

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# JOHN SNAPE MOTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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