

STEVE WARD AUTO'S LIMITED

**Company Registration Number:
04755989 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

STEVE WARD AUTO'S LIMITED

Company Information for the Period Ended 31st May 2014

Director:	S.W. Ward
Company secretary:	S.W. Ward
Registered office:	9 St. Nicholas Road Tackley Kidlington Oxfordshire OX5 3BH
Company Registration Number:	04755989 (England and Wales)

STEVE WARD AUTO'S LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,699	2,266
Total fixed assets:		<u>1,699</u>	<u>2,266</u>
Current assets			
Debtors:		3,155	3,327
Cash at bank and in hand:		2,911	7,823
Total current assets:		<u>6,066</u>	<u>11,150</u>
Creditors			
Creditors: amounts falling due within one year		21,562	13,401
Net current assets (liabilities):		<u>(15,496)</u>	<u>(2,251)</u>
Total assets less current liabilities:		<u>(13,797)</u>	<u>15</u>
Total net assets (liabilities):		<u><u>(13,797)</u></u>	<u><u>15</u></u>

The notes form part of these financial statements

STEVE WARD AUTO'S LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(13,798)	14
Total shareholders funds:		<u>(13,797)</u>	<u>15</u>

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 19 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S.W. Ward

Status: Director

The notes form part of these financial statements

STEVE WARD AUTO'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Other accounting policies

The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

STEVE WARD AUTO'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	2,266
At 31st May 2014:	2,266
Depreciation	
Charge for year:	567
At 31st May 2014:	567
Net book value	
At 31st May 2014:	1,699
At 31st May 2013:	2,266

STEVE WARD AUTO'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

