

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2015**

**FOR**

**AUXILIARY COMPONENTS LIMITED**

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**FOR THE YEAR ENDED 31 July 2015**

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**AUXILIARY COMPONENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 July 2015**

**DIRECTOR:** G R Widdows

**SECRETARY:** G R Widdows

**REGISTERED OFFICE:** Unit 17  
Coln Park  
Andoversford  
Cheltenham  
Gloucestershire  
GL54 4HJ

**REGISTERED NUMBER:** 05433355

**ACCOUNTANTS:** Mitchell Glanville Limited  
41 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**AUXILIARY COMPONENTS LIMITED (REGISTERED NUMBER: 05433355)**

**ABBREVIATED BALANCE SHEET**

**31 July 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,294		-
Investments	3		<u>67,500</u>		<u>67,500</u>
			68,794		67,500
<b>CURRENT ASSETS</b>					
Stocks		2,450		3,500	
Debtors		43,374		22,596	
Cash at bank		<u>21,201</u>		<u>9,523</u>	
		67,025		35,619	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,533</u>		<u>48,060</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>14,492</u>		<u>(12,441)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>83,286</u>		<u>55,059</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>83,285</u>		<u>55,058</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>83,286</u>		<u>55,059</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 11 March 2016 and were signed by:

G R Widdows - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 July 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014	204
Additions	1,618
At 31 July 2015	<u>1,822</u>
<b>DEPRECIATION</b>	
At 1 August 2014	204
Charge for year	324
At 31 July 2015	<u>528</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>1,294</u>
At 31 July 2014	<u>-</u>

**3. FIXED ASSET INVESTMENTS**

	Loans £
At 1 August 2014 and 31 July 2015	<u>67,500</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
1	Ordinary	1	<u>1</u>	<u>1</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end, the company owed £38,269 (2014: £43,062) to Mr G Widdows, a director and shareholder.

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.