

**REGISTERED NUMBER: 05579503 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2013**  
**for**  
**K. Achillea Autobody & Paint Limited**

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for the Year Ended 30 September 2013**

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**K. Achillea Autobody & Paint Limited**

**Company Information  
for the Year Ended 30 September 2013**

**DIRECTOR:** K Achillea

**REGISTERED OFFICE:** Suite 2  
7th Floor Metropolitan House  
3 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1AG

**BUSINESS ADDRESS:** Unit B  
1 Park Ridings  
Hornsey  
London  
N8 0LB

**REGISTERED NUMBER:** 05579503 (England and Wales)

**ACCOUNTANTS:** JOHN ALEXANDER LIMITED  
Suite 2  
7th Floor Metropolitan House  
3 Darkes Lane



**K. Achillea Autobody & Paint Limited (Registered number: 05579503)**

**Abbreviated Balance Sheet  
30 September 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		<u>3,343</u>		<u>4,457</u>
			3,344		4,458
<b>CURRENT ASSETS</b>					
Cash at bank		30,667		13,922	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,425</u>		<u>19,074</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>6,242</u>		<u>(5,152)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,586</u>		<u>(694)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>9,486</u>		<u>(794)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,586</u>		<u>(694)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**K. Achillea Autobody & Paint Limited (Registered number: 05579503)**

**Abbreviated Balance Sheet - continued**  
**30 September 2013**

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 6 December 2013 and were signed by:

K Achillea - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013**

**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 - 25% on reducing balance

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>1</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>1</u>
At 30 September 2012	<u>1</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>13,341</u>
<b>DEPRECIATION</b>	
At 1 October 2012	8,884
Charge for year	<u>1,114</u>
At 30 September 2013	<u>9,998</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>3,343</u>
At 30 September 2012	<u>4,457</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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