Registered Number 06016975

WARWICK STREET MOTORS LTD

Abbreviated Accounts

31 March 2014

WARWICK STREET MOTORS LTD **Registered Number 06016975**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	9,750	10,500
Tangible assets	3	24,629	8,120
		34,379	18,620
Current assets			
Stocks		1,500	1,500
Debtors		7,129	-
Cash at bank and in hand		11,305	3,639
		19,934	5,139
Creditors: amounts falling due within one year		(68,908)	(51,462)
Net current assets (liabilities)		(48,974)	(46,323)
Total assets less current liabilities		(14,595)	(27,703)
Total net assets (liabilities)		(14,595)	(27,703)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(14,596)	(27,704)
Shareholders' funds		(14,595)	(27,703)

- For the year ending 31 March 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.

Approved by the Board on 5 September 2014

And signed on their behalf by:
E Douglas, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	15,000
Amortisation	
At 1 April 2013	4,500
Charge for the year	750
On disposals	-
At 31 March 2014	5,250
Net book values	
At 31 March 2014	9,750
At 31 March 2013	10,500

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	19,664
Additions	20,936
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	40,600
Depreciation	
At 1 April 2013	11,544
Charge for the year	4,427
On disposals	-
At 31 March 2014	15,971
Net book values	
At 31 March 2014	24,629

At 31 March 2013	8,120