

**REGISTERED NUMBER: 06310205 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**CARBON FIBRE PREFORMS LIMITED**

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for the Year Ended 31 July 2013**

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**CARBON FIBRE PREFORMS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2013**

**DIRECTORS:**

S R Price  
D W Bell  
Mrs D Linc  
Miss L S Price

**SECRETARY:**

Mrs S Price

**REGISTERED OFFICE:**

Wootton Mead  
Stratford Road  
Wootton Wawen  
Henley in Arden  
West Midlands  
B95 6AP

**REGISTERED NUMBER:**

06310205 (England and Wales)

**ACCOUNTANTS:**

Financial Accounting Services Limited  
Virginia House  
56 Warwick Road  
Solihull  
United Kingdom  
West Midlands  
B92 7HX

**CARBON FIBRE PREFORMS LIMITED (REGISTERED NUMBER: 06310205)**

**ABBREVIATED BALANCE SHEET**

**31 July 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>273,991</b>		217,302
Tangible assets	3		<b>78,914</b>		78,914
			<b>352,905</b>		296,216
<b>CURRENT ASSETS</b>					
Debtors		<b>69,963</b>		80,880	
Cash at bank		<b>3,256</b>		8,669	
		<b>73,219</b>		89,549	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>624,669</b>		484,903	
<b>NET CURRENT LIABILITIES</b>			<b>(551,450)</b>		(395,354)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(198,545)</b>		(99,138)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1,000</b>		1,000
Profit and loss account			<b>(199,545)</b>		(100,138)
<b>SHAREHOLDERS' FUNDS</b>			<b>(198,545)</b>		(99,138)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 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 Board of Directors on 17 January 2014 and were signed on its behalf by:

S R Price - Director

The notes form part of these abbreviated accounts

**CARBON FIBRE PREFORMS LIMITED (REGISTERED NUMBER: 06310205)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 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.

Assets in the course of construction - not provided

### 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

	<b>Total £</b>
<b>COST</b>	
At 1 August 2012	<b>217,302</b>
Additions	<u><b>56,689</b></u>
At 31 July 2013	<u><b>273,991</b></u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u><b>273,991</b></u>
At 31 July 2012	217,302

### 3. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 August 2012	
and 31 July 2013	<b>78,914</b>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<b>78,914</b>
At 31 July 2012	78,914

#### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	1,000	1,000

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.