Registered Number 06915922

SAUNDERS AUTOCARE LIMITED

Abbreviated Accounts

31 May 2014

SAUNDERS AUTOCARE LIMITED **Registered Number 06915922**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	16,757	12,426
		16,757	12,426
Current assets			
Stocks		10,013	8,500
Debtors		1,705	-
Cash at bank and in hand		72,853	48,775
		84,571	57,275
Creditors: amounts falling due within one year		(56,212)	(39,225)
Net current assets (liabilities)		28,359	18,050
Total assets less current liabilities		45,116	30,476
Total net assets (liabilities)		45,116	30,476
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		45,115	30,475
Shareholders' funds		45,116	30,476

- 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.

Approved by the Board on 27 February 2015

And signed on their behalf by:
G M Saunders, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company. It is entirely derived from within the UK and relates to the repair and service of motor vehicles.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their residual value, over their expected useful lives on the following basis:
Tools & equipment 20% pa straight line basis
Fixtures & fittings 20% pa straight line basis
Leasehold improvements over the period of the lease

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	23,403
Additions	9,250
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	32,653
Depreciation	
At 1 June 2013	10,977
Charge for the year	4,919
On disposals	-
At 31 May 2014	15,896
Net book values	
At 31 May 2014	16,757
At 31 May 2013	12,426

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1