

REGISTERED NUMBER: 07523896 (England and Wales)

AUTOPLUS WINDSCREENS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2014

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for the year ended 28TH FEBRUARY 2014

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ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,073	1,026
CURRENT ASSETS			
Debtors		12,246	7,801
Cash at bank		14,449	8,471
		26,695	16,272
CREDITORS			
Amounts falling due within one year		(12,863)	(9,031)
NET CURRENT ASSETS		13,832	7,241
TOTAL ASSETS LESS CURRENT LIABILITIES		15,905	8,267
PROVISIONS FOR LIABILITIES		(286)	(48)
NET ASSETS		15,619	8,219
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		15,617	8,217
SHAREHOLDERS' FUNDS		15,619	8,219

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 2014

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 18th September 2014 and were signed on its behalf by:

S Simmons - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28TH FEBRUARY 2014

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 - 33% on cost, 25% on reducing balance and 20% 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2013	1,588
Additions	1,825
At 28th February 2014	<u>3,413</u>
DEPRECIATION	
At 1st March 2013	562
Charge for year	778
At 28th February 2014	<u>1,340</u>
NET BOOK VALUE	
At 28th February 2014	<u>2,073</u>
At 28th February 2013	<u>1,026</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.