REGISTERED NUMBER: 07523896 (England and Wales)

AUTOPLUS WINDSCREENS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 28TH FEBRUARY 2015

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**3,665**		2,073
CURRENT ASSETS					
Debtors		**19,376**		12,246	
Cash at bank		**22,580**		14,449	
		41,956		26,695	
CREDITORS					
Amounts falling due within one year		**20,238**		12,863	
NET CURRENT ASSETS			**21,718**		13,832
TOTAL ASSETS LESS CURRENT LIABILITIES			**25,383**		15,905
PROVISIONS FOR LIABILITIES			**628**		286
NET ASSETS			**24,755**		15,619
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**24,753**		15,617
SHAREHOLDERS' FUNDS			**24,755**		15,619

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 2015

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 11th September 2015 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 2015

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 and 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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st March 2014	3,413
Additions	3,050
At 28th February 2015	6,463
DEPRECIATION	
At 1st March 2014	1,340
Charge for year	1,458
At 28th February 2015	2,798
NET BOOK VALUE	
At 28th February 2015	3,665
At 28th February 2014	2,073

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	2	2