

**SERGEJ AUTOS LIMITED**

**Company Registration Number:  
07532165 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

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# **SERGEJ AUTOS LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Sergej Lobaciov
<b>Registered office:</b>	88 Elmstead Avenue Wembley Middlesex HA9 8NY
<b>Company Registration Number:</b>	07532165 (England and Wales)

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# SERGEJ AUTOS LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	1,361
<b>Total fixed assets:</b>		<u>0</u>	<u>1,361</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	5	5,292	0
Cash at bank and in hand:		4,829	1,655
<b>Total current assets:</b>		<u>10,121</u>	<u>1,655</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	4,866	26,015
<b>Net current assets (liabilities):</b>		<u>5,255</u>	<u>( 24,360 )</u>
<b>Total assets less current liabilities:</b>		5,255	( 22,999 )
Creditors: amounts falling due after more than one year:	7	67,450	23,004
<b>Total net assets (liabilities):</b>		<u>( 62,195 )</u>	<u>( 46,003 )</u>

The notes form part of these financial statements

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# SERGEJ AUTOS LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	100	0
Revaluation reserve:		( 46,003 )	0
Profit and Loss account:		( 16,292 )	( 46,003 )
<b>Total shareholders funds:</b>		<u>( 62,195 )</u>	<u>( 46,003 )</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sergej Lobaciov

Status: Director

The notes form part of these financial statements

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# **SERGEJ AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost and net of depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset on a straight-line basis over its estimated useful life as follows:

Computer equipment 2 years

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# **SERGEJ AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **5. Debtors**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade debtors:	5,292	0
<b>Total:</b>	<b><u>5,292</u></b>	<b><u>0</u></b>

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# **SERGEJ AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **6. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade creditors:	2,247	2,856
Taxation and social security:	2,619	3,144
Other creditors:	-	20,015
<b>Total:</b>	<b><u>4,866</u></b>	<b><u>26,015</u></b>

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# **SERGEJ AUTOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **7. Creditors: amounts falling due after more than one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors:	67,450	23,004
<b>Total:</b>	<b><u>67,450</u></b>	<b><u>23,004</u></b>

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# SERGEJ AUTOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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