

REGISTERED NUMBER: 07739800 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 AUGUST 2011 TO 31 JULY 2012
FOR
COLUMBUS VEHICLE SPECIALISTS LTD

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FOR THE PERIOD 15 AUGUST 2011 TO 31 JULY 2012**

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COLUMBUS VEHICLE SPECIALISTS LTD

**COMPANY INFORMATION
FOR THE PERIOD 15 AUGUST 2011 TO 31 JULY 2012**

DIRECTOR: A C J Smith

REGISTERED OFFICE: 3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

REGISTERED NUMBER: 07739800 (England and Wales)

ACCOUNTANTS: Kingsmead Accounting Ltd
Chartered Accountants
3 North Street
Oadby
LEICESTER
Leicestershire
LE2 5AH

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,523
CURRENT ASSETS			
Stocks		121,093	
Debtors		8,260	
Cash at bank		4,780	
		<u>134,133</u>	
CREDITORS			
Amounts falling due within one year		<u>161,866</u>	
NET CURRENT LIABILITIES			<u>(27,733)</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES			<u>(25,210)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(25,212)</u>
SHAREHOLDERS' FUNDS			<u>(25,210)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

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 director on 30 April 2013 and were signed by:

A C J Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 AUGUST 2011 TO 31 JULY 2012**

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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	3,364
At 31 July 2012	<u>3,364</u>
DEPRECIATION	
Charge for period	841
At 31 July 2012	<u>841</u>
NET BOOK VALUE	
At 31 July 2012	<u>2,523</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 15 AUGUST 2011 TO 31 JULY 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. ULTIMATE CONTROLLING PARTY

The controlling party is A C J Smith.

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.