Registered Number 07810192

HORWELL AUTO SERVICES LIMITED

Micro-entity Accounts

31 October 2013

HORWELL AUTO SERVICES LIMITED **Registered Number 07810192**

Micro-entity Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed Assets		20,394	20,698
Current Assets		36,411	21,419
Creditors: amounts falling due within one year		(56,657)	(42,004)
Net current assets (liabilities)		(20,246)	(20,585)
Total assets less current liabilities		148	113
Total net assets (liabilities)		148	113
Capital and reserves		148	113

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2014

And signed on their behalf by:
MR Wilmot, Director

Footnotes:

- Advances and credits
  At the balance sheet date, the Director, MR Wilmot, was due £3,183 (2012; £8,332) from the company. The amount is unsecured and interest free and is disclosed within creditors falling due within one year.

  At the balance sheet date, the Director, IJ Wilmot, was due £3,183 (2012; £5,071 debtor) from the company. The amount is unsecured and interest free and is disclosed within creditors falling due within one year.

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.