

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

CHRIS PLUMMER AUTOMOBILES LIMITED

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for the year ended 31 August 2014**

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CHRIS PLUMMER AUTOMOBILES LIMITED

COMPANY INFORMATION
for the year ended 31 August 2014

DIRECTOR: C I Plummer

SECRETARY: Mrs P E Plummer

REGISTERED OFFICE: Wheelsgate
Wych Hill Way
Woking
Surrey
GU22 0AE

REGISTERED NUMBER: 08174589 (England and Wales)

ACCOUNTANTS: Judith Childs Limited
Chartered Certified Accountants
Wheelsgate
Wych Hill Way
Woking
Surrey
GU22 0AE

ABBREVIATED BALANCE SHEET

31 August 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,141		3,336
CURRENT ASSETS					
Debtors		5,404		2,977	
Cash at bank and in hand		75,163		54,185	
		<u>80,567</u>		<u>57,162</u>	
CREDITORS					
Amounts falling due within one year		<u>22,477</u>		<u>29,458</u>	
NET CURRENT ASSETS			58,090		27,704
TOTAL ASSETS LESS CURRENT LIABILITIES			61,231		31,040
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>61,131</u>		<u>30,940</u>
SHAREHOLDERS' FUNDS			61,231		31,040

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 financial year in accordance with the requirements of
- (b) 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 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 22 October 2014 and were signed by:

C I Plummer - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 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).

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 and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that a deferred tax asset is only recognised to the extent that it is regarded as recoverable. Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

Revenue

Revenue - described as turnover - is the value of work (net of VAT) performed during the year with respect to services. Revenue is recognised when the company obtains the right to consideration.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	4,170
Additions	591
At 31 August 2014	<u>4,761</u>
DEPRECIATION	
At 1 September 2013	834
Charge for year	786
At 31 August 2014	<u>1,620</u>
NET BOOK VALUE	
At 31 August 2014	<u>3,141</u>
At 31 August 2013	<u>3,336</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CHRIS PLUMMER AUTOMOBILES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chris Plummer Automobiles Limited for the year ended 31 August 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Chris Plummer Automobiles Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Chris Plummer Automobiles Limited and state those matters that we have agreed to state to the director of Chris Plummer Automobiles Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Chris Plummer Automobiles Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chris Plummer Automobiles Limited. You consider that Chris Plummer Automobiles Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Chris Plummer Automobiles Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Judith Childs Limited
Chartered Certified Accountants
Wheelsgate
Wych Hill Way
Woking
Surrey
GU22 0AE

22 October 2014

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.