

Registered number
08220265

JF Motors Northwest Limited

Abbreviated Accounts

30 September 2014

JF Motors Northwest Limited**Registered number:** 08220265**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,249	-
Current assets			
Stocks		15,002	15,014
Debtors		1,200	4,445
		<u>16,202</u>	<u>19,459</u>
Creditors: amounts falling due within one year		<u>(28,385)</u>	<u>(18,310)</u>
Net current (liabilities)/assets		(12,183)	1,149
Net (liabilities)/assets		<u>(7,934)</u>	<u>1,149</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,935)	1,148
Shareholder's funds		<u>(7,934)</u>	<u>1,149</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Fisher

Director

Approved by the board on 21 November 2014

JF Motors Northwest Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tenants improvements	10% straight line
Plant and machinery	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost

Additions	4,843
At 30 September 2014	<u>4,843</u>

Depreciation

Charge for the year	594
At 30 September 2014	<u>594</u>

Net book value

At 30 September 2014	<u>4,249</u>
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3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>1</u>	

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