

Registered number  
05053981

A & J Blythe Motors Ltd

Abbreviated Accounts

31 March 2014

**A & J Blythe Motors Ltd****Registered number:** 05053981**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	-	2,750
Tangible assets	3	12,066	5,164
		<u>12,066</u>	<u>7,914</u>
<b>Current assets</b>			
Debtors		40,613	38,520
Cash at bank and in hand		1,030	201
		<u>41,643</u>	<u>38,721</u>
<b>Creditors: amounts falling due within one year</b>		<u>(46,244)</u>	<u>(43,285)</u>
<b>Net current liabilities</b>		(4,601)	(4,564)
<b>Net assets</b>		<u>7,465</u>	<u>3,350</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		7,365	3,250
<b>Shareholders' funds</b>		<u>7,465</u>	<u>3,350</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.

Members have 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.

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T W Menzies

Director

Approved by the board on 31 October 2014

**A & J Blythe Motors Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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.

Plant and machinery	25% reducing balance
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### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## 2 Intangible fixed assets

£

## Cost

At 1 April 2013	30,000
At 31 March 2014	<u>30,000</u>

## Amortisation

At 1 April 2013	27,250
Provided during the year	2,750
At 31 March 2014	<u>30,000</u>

## Net book value

At 31 March 2014	-
At 31 March 2013	<u>2,750</u>

### 3 Tangible fixed assets

£

### Cost

At 1 April 2013	14,181
Additions	9,554
At 31 March 2014	<u>23,735</u>

**Depreciation**

At 1 April 2013	9,017
Charge for the year	2,652
At 31 March 2014	<u>11,669</u>

**Net book value**

At 31 March 2014	<u>12,066</u>
At 31 March 2013	<u>5,164</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

**5 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
T W Menzies				
Director's account	29,179	32,163	(27,392)	33,950
	<u>29,179</u>	<u>32,163</u>	<u>(27,392)</u>	<u>33,950</u>

Interest is chargeable at official rates and the amount is repayable on demand.

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