

Unaudited Abbreviated Accounts
for the Period 24 February 2004 to 31 March 2004
for
A & J Blythe Motors Ltd



Contents of the Abbreviated Accounts
for the Period 24 February 2004 to 31 March 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & J Blythe Motors Ltd

Company Information

for the Period 24 February 2004 to 31 March 2004

DIRECTORS:

T W Menzies
P A Salvietto

SECRETARY:

T W Menzies

REGISTERED OFFICE:

1a Diamond Road
Watford
Hertfordshire
WD2 5EN

REGISTERED NUMBER:

5053981 (England and Wales)

ACCOUNTANTS:

Ashford & Partners Chartered Accountants
54 Clarendon Road
Watford
Hertfordshire
WD17 1DU

A & J Blythe Motors Ltd

Abbreviated Balance Sheet

31 March 2004

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		29,750
Tangible assets	3		7,785
			<hr/> 37,535
CURRENT ASSETS:			
Debtors		2,744	
Cash at bank and in hand		2,366	
		<hr/> 5,110	
CREDITORS: Amounts falling due within one year		42,519	
		<hr/>	
NET CURRENT LIABILITIES:			(37,409)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			£126
			<hr/> <hr/>
CAPITAL AND RESERVES:			
Called up share capital	4		100
Profit and loss account			26
			<hr/>
SHAREHOLDERS' FUNDS:			£126
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

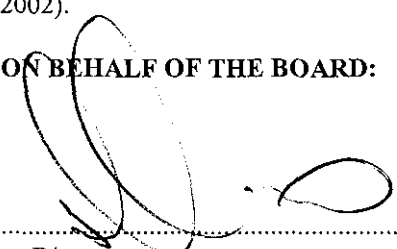
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on20th.....December 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 February 2004 to 31 March 2004

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis.

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being written off evenly over its estimated useful life of ten years.

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	30,000
At 31 March 2004	30,000
AMORTISATION:	
Charge for period	250
At 31 March 2004	250
NET BOOK VALUE:	
At 31 March 2004	29,750

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	7,950
At 31 March 2004	7,950
DEPRECIATION:	
Charge for period	165
At 31 March 2004	165
NET BOOK VALUE:	
At 31 March 2004	7,785

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

99 Ordinary shares of £1 each

5. RELATED PARTY DISCLOSURES

As at the balance sheet date, included with Creditors due within one year, is £9,222 due to Mr T. Menzies and £9,222 due to Mr P. Salvietto, who are both Directors and share holders of the company. The balance represents transactions made on a arm's length basis.

6. CONTROLLING PARTY

The Company is under the control of its shareholders Mr T. Menzies and Mr P. Salvietto.