

ANGLIA DIESEL INJECTION SERVICE LIMITED

**Company Registration Number:
05939766 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

ANGLIA DIESEL INJECTION SERVICE LIMITED

Company Information for the Period Ended 31st October 2014

Director:	Mr G W Page
Company secretary:	Mrs S Page
Registered office:	Unit B, Montana Place Rotterdam Road Lowestoft Suffolk NR32 2EX
Company Registration Number:	05939766 (England and Wales)

ANGLIA DIESEL INJECTION SERVICE LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	13,800	11,845
Total fixed assets:		<u>13,800</u>	<u>11,845</u>
Current assets			
Stocks:		1,068	966
Debtors:	6	24,101	22,851
Cash at bank and in hand:		115,755	107,371
Total current assets:		<u>140,924</u>	<u>131,188</u>
Creditors			
Creditors: amounts falling due within one year	7	57,427	57,514
Net current assets (liabilities):		<u>83,497</u>	<u>73,674</u>
Total assets less current liabilities:		97,297	85,519
Creditors: amounts falling due after more than one year:		-	1,392
Total net assets (liabilities):		<u><u>97,297</u></u>	<u><u>84,127</u></u>

The notes form part of these financial statements

ANGLIA DIESEL INJECTION SERVICE LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		97,295	84,125
Total shareholders funds:		<u>97,297</u>	<u>84,127</u>

For the year ending 31 October 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G W Page

Status: Director

The notes form part of these financial statements

ANGLIA DIESEL INJECTION SERVICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standard for smaller entities - effective April 2008.

Turnover policy

Turnover represents the work done during the year exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at 15% on Plant & Equipment and 25% on Motor Vehicles on the reducing balance method.

ANGLIA DIESEL INJECTION SERVICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Tangible assets

	Total
Cost	£
At 01st November 2013:	27,133
Additions:	6,341
Disposals:	5,460
At 31st October 2014:	28,014
Depreciation	
At 01st November 2013:	15,288
Charge for year:	3,091
On disposals:	4,165
At 31st October 2014:	14,214
Net book value	
At 31st October 2014:	13,800
At 31st October 2013:	11,845

ANGLIA DIESEL INJECTION SERVICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

6. Debtors

	2014	2013
	£	£
Trade debtors:	24,101	22,851
Total:	<u>24,101</u>	<u>22,851</u>

ANGLIA DIESEL INJECTION SERVICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

7. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	1,374	2,082
Trade creditors:	20,356	17,536
Taxation and social security:	16,219	14,966
Accruals and deferred income:	779	497
Other creditors:	18,699	22,433
Total:	<u>57,427</u>	<u>57,514</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

