Registered Number 07599290

MIDLAND VAUXHALL BREAKERS LIMITED

Abbreviated Accounts

30 April 2013

MIDLAND VAUXHALL BREAKERS LIMITED **Registered Number 07599290**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,745	4,993
		3,745	4,993
Current assets			
Stocks		3,000	7,703
Cash at bank and in hand		43,482	36,261
		46,482	43,964
Creditors: amounts falling due within one year		(52,381)	(51,454)
Net current assets (liabilities)		(5,899)	(7,490)
Total assets less current liabilities		(2,154)	(2,497)
Total net assets (liabilities)		(2,154)	(2,497)
Capital and reserves			
Called up share capital	3	200	300
Profit and loss account		(2,354)	(2,797)
Shareholders' funds		(2,154)	(2,497)

- For the year ending 30 April 2013 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.

Approved by the Board on 20 December 2013

And signed on their behalf by:
Lee Jones, Director
Kate Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total amount receivable by the company from the provision of goods and services.

Tangible assets depreciation policy
Tangible Assets are depreciated on a reducing balance basis over the expected useful life of that asset group - Plant & Equipment 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	6,657
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	6,657
Depreciation	
At 1 May 2012	1,664
Charge for the year	1,248
On disposals	-
At 30 April 2013	2,912
Net book values	
At 30 April 2013	3,745
At 30 April 2012	4,993

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
200 Ordinary shares of £1 each (300 shares for 2012)	200	300

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