

Registered number
SC249517

A A MOTORS LIMITED

Abbreviated Accounts

31 May 2014

A A MOTORS LIMITED**Registered number:** SC249517**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	6,547	8,730
Current assets			
Stocks		775	1,250
Debtors		4,863	5,943
Cash at bank and in hand		184,246	155,640
		<u>189,884</u>	<u>162,833</u>
Creditors: amounts falling due within one year		<u>(84,290)</u>	<u>(80,058)</u>
Net current assets		105,594	82,775
Net assets		<u>112,141</u>	<u>91,505</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		112,041	91,405
Shareholders' funds		<u>112,141</u>	<u>91,505</u>

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

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

The directors acknowledge their 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.

David Anderson

Director

Approved by the board on 25 February 2015

A A MOTORS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 May 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 January 2015).

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
Motor vehicles	25% reducing balance

Stocks

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

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 June 2013	18,960
At 31 May 2014	<u>18,960</u>

Amortisation

At 1 June 2013	18,960
At 31 May 2014	<u>18,960</u>

Net book value

At 31 May 2014	<u>-</u>
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3 Tangible fixed assets £

Cost

At 1 June 2013	<u>20,720</u>
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At 31 May 2014	20,720
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Depreciation

At 1 June 2013	11,990
Charge for the year	2,183
At 31 May 2014	14,173

Net book value

At 31 May 2014	6,547
At 31 May 2013	8,730

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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