

A & A CARBREAKERS LIMITED

**Company Registration Number:
06812330 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A & A CARBREAKERS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	M Greenwood
Registered office:	Cowpen Bewley Road Billingham Cleveland TS23 4EX
Company Registration Number:	06812330 (England and Wales)

A & A CARBREAKERS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	20,000	20,000
Tangible assets:	3	3,012	4,016
Total fixed assets:		<u>23,012</u>	<u>24,016</u>
Current assets			
Stocks:		7,000	7,000
Debtors:	4	3,046	2,902
Total current assets:		<u>10,046</u>	<u>9,902</u>
Creditors			
Creditors: amounts falling due within one year	5	27,355	33,384
Net current assets (liabilities):		<u>(17,309)</u>	<u>(23,482)</u>
Total assets less current liabilities:		<u>5,703</u>	<u>534</u>
Total net assets (liabilities):		<u><u>5,703</u></u>	<u><u>534</u></u>

The notes form part of these financial statements

A & A CARBREAKERS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		5,701	532
Total shareholders funds:		<u>5,703</u>	<u>534</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Greenwood
Status: Director

The notes form part of these financial statements

A & A CARBREAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

A & A CARBREAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	20,000
	<u>20,000</u>
Net book value	£
At 31st March 2013:	<u>20,000</u>
At 31st March 2012:	<u>20,000</u>

A & A CARBREAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	5,773
At 31st March 2013:	5,773
Depreciation	
At 01st April 2012:	1,757
Charge for year:	1,004
At 31st March 2013:	2,761
Net book value	
At 31st March 2013:	3,012
At 31st March 2012:	4,016

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Debtors

	2013	2012
	£	£
Other debtors:	3,046	2,902
Total:	<u>3,046</u>	<u>2,902</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	1,283	3,513
Trade creditors:	917	215
Taxation and social security:	6,156	5,293
Accruals and deferred income:	500	500
Other creditors:	18,499	23,863
Total:	<u>27,355</u>	<u>33,384</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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