

Registered Number 06856345

A AND K AUTO SPARES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

		<i>Notes</i>	<i>30/04/2014</i>	<i>31/12/2013</i>
			£	£
Fixed assets				
Tangible assets	2		29,881	32,596
			<u>29,881</u>	<u>32,596</u>
Current assets				
Stocks			119,570	15,000
Debtors			31,923	-
			<u>151,493</u>	<u>15,000</u>
Creditors: amounts falling due within one year			(124,569)	(186,037)
Net current assets (liabilities)			<u>26,924</u>	<u>(171,037)</u>
Total assets less current liabilities			<u>56,805</u>	<u>(138,441)</u>
Provisions for liabilities			(5,976)	-
Total net assets (liabilities)			<u>50,829</u>	<u>(138,441)</u>
Capital and reserves				
Called up share capital			40,001	40,001
Profit and loss account			10,828	(178,442)
Shareholders' funds			<u>50,829</u>	<u>(138,441)</u>

- For the year ending 30 April 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.

Approved by the Board on 8 May 2014

And signed on their behalf by:

K.Fox, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	53,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>53,660</u>
Depreciation	
At 1 January 2014	21,064
Charge for the year	2,715
On disposals	-
At 30 April 2014	<u>23,779</u>
Net book values	
At 30 April 2014	<u>29,881</u>
At 31 December 2013	<u>32,596</u>

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