

A & A CARBREAKERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A & A CARBREAKERS LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	20,000	20,000
Tangible assets:	3	3,115	3,754
Total fixed assets:		<u>23,115</u>	<u>23,754</u>
Current assets			
Stocks:		6,000	6,000
Debtors:	4	3,114	3,046
Total current assets:		<u>9,114</u>	<u>9,046</u>
Creditors			
Creditors: amounts falling due within one year	5	18,414	28,780
Net current assets (liabilities):		<u>(9,300)</u>	<u>(19,734)</u>
Total assets less current liabilities:		<u>13,815</u>	4,020
Total net assets (liabilities):		<u><u>13,815</u></u>	<u><u>4,020</u></u>

The notes form part of these financial statements

A & A CARBREAKERS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		13,813	4,018
Total shareholders funds:		<u>13,815</u>	<u>4,020</u>

For the year ending 31 March 2015 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 30 July 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

A & A CARBREAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	20,000
	<u>20,000</u>
Net book value	£
At 31st March 2015:	<u>20,000</u>
At 31st March 2014:	<u>20,000</u>

A & A CARBREAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,766
Additions:	140
At 31st March 2015:	7,906
Depreciation	
At 01st April 2014:	4,012
Charge for year:	779
At 31st March 2015:	4,791
Net book value	
At 31st March 2015:	3,115
At 31st March 2014:	3,754

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Debtors

	2015	2014
	£	£
Prepayments and accrued income:	3,114	3,046
Total:	<u>3,114</u>	<u>3,046</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	747	4,956
Trade creditors:	684	2,382
Taxation and social security:	6,343	4,802
Accruals and deferred income:	500	500
Other creditors:	10,140	16,140
Total:	<u>18,414</u>	<u>28,780</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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.

