

Registered Number 06856345

A AND K AUTO SPARES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	31/12/2013	31/03/2013
		£	£
Fixed assets			
Tangible assets	2	32,596	38,693
		<u>32,596</u>	<u>38,693</u>
Current assets			
Stocks		15,000	94,570
Debtors		-	17,886
		<u>15,000</u>	<u>112,456</u>
Creditors: amounts falling due within one year		(186,038)	(96,175)
Net current assets (liabilities)		<u>(171,038)</u>	<u>16,281</u>
Total assets less current liabilities		<u>(138,442)</u>	<u>54,974</u>
Provisions for liabilities		-	(8,525)
Total net assets (liabilities)		<u>(138,442)</u>	<u>46,449</u>
Capital and reserves			
Called up share capital	3	40,001	40,001
Profit and loss account		(178,443)	6,448
Shareholders' funds		<u>(138,442)</u>	<u>46,449</u>

- For the year ending 31 December 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 8 May 2014

And signed on their behalf by:

K.Fox, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	53,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>53,660</u>
Depreciation	
At 1 April 2013	14,967
Charge for the year	6,097
On disposals	-
At 31 December 2013	<u>21,064</u>
Net book values	
At 31 December 2013	<u>32,596</u>
At 31 March 2013	<u>38,693</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/12/2013</i>	<i>31/03/2013</i>
	£	£
40,001 Ordinary shares of £1 each	40,001	40,001

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