

Registered number
08334092

Dale Morley Motors Ltd

Abbreviated Accounts

31 December 2013

WEDNESDAY



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Dale Morley Motors Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Dale Morley Motors Ltd for the period ended 31 December 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dale Morley Motors Ltd for the period ended 31 December 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Brandrick Accountancy Services Limited
Chartered Certified Accountants
16 West End Drive
Ilkeston
Derbyshire
DE7 5GG

24 March 2014

Dale Morley Motors Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2013

08334092

	Notes	2013 £
Current assets		
Stocks	1,492	
Debtors	41	
Cash at bank and in hand	<u>4,032</u>	
	5,565	
Creditors, amounts falling due within one year	(6,464)	
Net current liabilities		<u>(899)</u>
Net liabilities		<u>(899)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(901)
Shareholders' funds		<u>(899)</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

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

R Tunnecliff
Director

Approved by the board on 24 March 2014



Dale Morley Motors Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2013

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 April 2008)

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

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 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>