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REGISTERED NUMBER: 08393912 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 7 February 2013 to 30 June 2014

for

BWS Garage Equipment Ltd

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BWS Garage Equipment Ltd (Registered number: 08393912)

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for the Period 7 February 2013 to 30 June 2014

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BWS Garage Equipment Ltd

Company Information
for the Period 7 February 2013 to 30 June 2014

DIRECTOR:	Mrs T Pitt
REGISTERED OFFICE:	1 Dundry Lane Dundry Bristol BS41 8JH
REGISTERED NUMBER:	08393912 (England and Wales)
ACCOUNTANTS:	Norton Tax Shops Limited 3 & 5 Station Road Keynsham Bristol BS31 2BH

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BWS Garage Equipment Ltd (Registered number: 08393912)

Abbreviated Balance Sheet
30 June 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		13,906
CURRENT ASSETS			
Debtors		17,096	
Cash at bank		63,570	
		80,666	
CREDITORS			
Amounts falling due within one year		94,449	
NET CURRENT LIABILITIES			(13,783)
TOTAL ASSETS LESS CURRENT LIABILITIES			123
CAPITAL AND RESERVES			
Called up share capital	3		101
Profit and loss account			22
SHAREHOLDERS' FUNDS			123

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2014 and were signed by:

Mrs T Pitt - Director

The notes form part of these abbreviated accounts

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BWS Garage Equipment Ltd (Registered number: 08393912)

Notes to the Abbreviated Accounts
for the Period 7 February 2013 to 30 June 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period
of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,542
Disposals	(2,000)
At 30 June 2014	18,542
DEPRECIATION	
Charge for period	4,636
At 30 June 2014	4,636
NET BOOK VALUE	
At 30 June 2014	13,906

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary 'A'	£1	1
100	Ordinary 'B'	£1	100
			101

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary 'A' shares of £1 each

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