

TOP GEAR MOTORS (MANCHESTER) LTD

**Company Registration Number:
07223974 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

Company Information
for the Period Ended 30th April 2012

Director:	M I Ashraf
Registered office:	122 Longley Lane Northenden Manchester M22 4SY GBR
Company Registration Number:	07223974 (England and Wales)

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	65,306	34,373
Total fixed assets:		<u>65,306</u>	<u>34,373</u>
Current assets			
Stocks:		7,060	2,510
Debtors:		650	5,242
Cash at bank and in hand:		8,638	8,624
Total current assets:		<u>16,348</u>	<u>16,376</u>
Creditors			
Creditors: amounts falling due within one year		128,516	48,973
Net current assets (liabilities):		<u>(112,168)</u>	<u>(32,597)</u>
Total assets less current liabilities:		(46,862)	1,776
Creditors: amounts falling due after more than one year:		11,720	21,313
Total net assets (liabilities):		<u><u>(58,582)</u></u>	<u><u>(19,537)</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(58,682)	(19,637)
Total shareholders funds:		<u>(58,582)</u>	<u>(19,537)</u>

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 29 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M I Ashraf

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012**

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

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.

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012**

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	36,182
Additions:	35,982
At 30th April 2012:	72,164
Depreciation	
At 01st May 2011:	1,809
Charge for year:	5,049
At 30th April 2012:	6,858
Net book value	
At 30th April 2012:	65,306
At 30th April 2011:	34,373

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012**

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
