

Registered Number 01280206

WEST STREET MOTORS (ALDBOURNE) LIMITED

Abbreviated Accounts

30 September 2012

WEST STREET MOTORS (ALDBOURNE) LIMITED

Registered Number 01280206

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	13,980	15,412
		<u>13,980</u>	<u>15,412</u>
Current assets			
Stocks		4,964	4,956
Debtors		18,613	21,050
Cash at bank and in hand		26,255	28,071
		<u>49,832</u>	<u>54,077</u>
Creditors: amounts falling due within one year		<u>(44,363)</u>	<u>(47,786)</u>
Net current assets (liabilities)		<u>5,469</u>	<u>6,291</u>
Total assets less current liabilities		<u>19,449</u>	<u>21,703</u>
Total net assets (liabilities)		<u>19,449</u>	<u>21,703</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,349	21,603
Shareholders' funds		<u>19,449</u>	<u>21,703</u>

- For the year ending 30 September 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.

Approved by the Board on 2 April 2013

And signed on their behalf by:

Mr T Beattie, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Turnover policy

Turnover represents the value, net of value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	61,541
Additions	526
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>62,067</u>
Depreciation	
At 1 October 2011	46,129
Charge for the year	1,958
On disposals	-
At 30 September 2012	<u>48,087</u>
Net book values	
At 30 September 2012	<u>13,980</u>
At 30 September 2011	<u>15,412</u>