

WHITWELL MOT CENTRE LTD

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

WHITWELL MOT CENTRE LTD (REGISTERED NUMBER: 08008237)

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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WHITWELL MOT CENTRE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014**

DIRECTOR: P Cavill

REGISTERED OFFICE: 49 Catley Road
Darnall
Sheffield
South Yorkshire
S9 5JF

REGISTERED NUMBER: 08008237 (England and Wales)

ACCOUNTANTS: R Rose & Co Ltd
213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

WHITWELL MOT CENTRE LTD (REGISTERED NUMBER: 08008237)**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014**

	Notes	28/2/14		28/2/13	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		8,000		9,000
Tangible assets	3		<u>8,604</u>		<u>11,583</u>
			16,604		20,583
CURRENT ASSETS					
Stocks		500		550	
Debtors		-		1,664	
Cash at bank and in hand		<u>468</u>		<u>4,649</u>	
		968		6,863	
CREDITORS					
Amounts falling due within one year		<u>23,967</u>		<u>29,567</u>	
NET CURRENT LIABILITIES			<u>(22,999)</u>		<u>(22,704)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,395)</u>		<u>(2,121)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(6,495)</u>		<u>(2,221)</u>
SHAREHOLDERS' FUNDS			<u>(6,395)</u>		<u>(2,121)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

WHITWELL MOT CENTRE LTD (REGISTERED NUMBER: 08008237)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2014

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 23 December 2014 and were signed by:

P Cavill - Director

WHITWELL MOT CENTRE LTD (REGISTERED NUMBER: 08008237)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

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 - 25% on reducing balance

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013 and 28 February 2014	<u>10,000</u>
AMORTISATION	
At 1 March 2013	1,000
Amortisation for year	<u>1,000</u>
At 28 February 2014	<u>2,000</u>
NET BOOK VALUE	
At 28 February 2014	<u>8,000</u>
At 28 February 2013	<u>9,000</u>

WHITWELL MOT CENTRE LTD (REGISTERED NUMBER: 08008237)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2014****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2013 and 28 February 2014	<u>15,500</u>
DEPRECIATION	
At 1 March 2013	3,917
Charge for year	<u>2,979</u>
At 28 February 2014	<u>6,896</u>
NET BOOK VALUE	
At 28 February 2014	<u>8,604</u>
At 28 February 2013	<u><u>11,583</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/14 £	28/2/13 £
50	Ordinary "A" shares	£1	50	50
50	Ordinary "B" shares	£1	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

5. GOING CONCERN

The director will continue to support the company for the foreseeable future and anticipates future profits. For this reason the accounts are prepared on a going concern basis.

