

Company Registration No. 08018598 (England and Wales)

AUTO-VAC BARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

AUTO-VAC BARS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AUTO-VAC BARS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		8,459		7,645
Current assets					
Debtors		-		168	
Cash at bank and in hand		1,588		1,617	
		<u>1,588</u>		<u>1,785</u>	
Creditors: amounts falling due within one year		<u>(1,817)</u>		<u>(5,763)</u>	
Net current liabilities			(229)		(3,978)
Total assets less current liabilities			<u>8,230</u>		<u>3,667</u>
Provisions for liabilities			(1,692)		(1,529)
			<u>6,538</u>		<u>2,138</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,536		2,136
			<u>6,538</u>		<u>2,138</u>
Shareholders' funds			<u>6,538</u>		<u>2,138</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 December 2014

Mr GL Abraham
Director

Company Registration No. 08018598

AUTO-VAC BARS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
Motor vehicles	25% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	10,194
Additions	4,484
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At 31 March 2014	14,678
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Depreciation	
At 1 April 2013	2,549
Charge for the year	3,670
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At 31 March 2014	6,219
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Net book value	
At 31 March 2014	8,459
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At 31 March 2013	7,645
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AUTO-VAC BARS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**
FOR THE YEAR ENDED 31 MARCH 2014

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

