

DONCASTER VEHICLE RECOVERY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

DONCASTER VEHICLE RECOVERY LIMITED (REGISTERED NUMBER: 07753592)

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FOR THE YEAR ENDED 31 AUGUST 2014**

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DONCASTER VEHICLE RECOVERY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014**

DIRECTOR: K Buckle

REGISTERED OFFICE: 1 Rockcliffe Drive
Wadworth
Doncaster
South Yorkshire
DN11 9EA

REGISTERED NUMBER: 07753592 (England and Wales)

DONCASTER VEHICLE RECOVERY LIMITED (REGISTERED NUMBER: 07753592)

ABBREVIATED BALANCE SHEET
31 AUGUST
2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,460		19,423
CURRENT ASSETS					
Debtors		3,096		6,555	
Cash at bank		<u>5,523</u>		<u>14,526</u>	
		8,619		21,081	
CREDITORS					
Amounts falling due within one year		<u>37,619</u>		<u>46,065</u>	
NET CURRENT LIABILITIES			(29,000)		(24,984)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,540)</u>		<u>(5,561)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(19,541)		(5,562)
SHAREHOLDERS' FUNDS			<u>(19,540)</u>		<u>(5,561)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 accordance with the requirements of Sections (b) 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 20 April 2015 and were signed by:

K Buckle - Director

DONCASTER VEHICLE RECOVERY LIMITED (REGISTERED NUMBER: 07753592)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 and 20% 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.

Going concern

At 31 August 2014 the company had net liabilities of £ 19,540 (2013 £5,561). The company is dependent on the continued support of the director. Given the continuance of this support, the director considers it appropriate to prepare the financial statements on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	33,245
Additions	6,140
Disposals	<u>(17,590)</u>
At 31 August 2014	<u>21,795</u>
DEPRECIATION	
At 1 September 2013	13,822
Charge for year	3,011
Eliminated on disposal	<u>(4,498)</u>
At 31 August 2014	<u>12,335</u>
NET BOOK VALUE	
At 31 August 2014	<u>9,460</u>
At 31 August 2013	<u>19,423</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

DONCASTER VEHICLE RECOVERY LIMITED (REGISTERED NUMBER: 07753592)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2014**

4. ULTIMATE PARENT COMPANY

The company is controlled by K Buckle who holds the entire issued share capital of the company.

