

**Registered Number 06711762**

**AW SYKES MOTORCYCLES LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## AW SYKES MOTORCYCLES LIMITED

Registered Number 06711762

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	827	973
		<u>827</u>	<u>973</u>
<b>Current assets</b>			
Stocks		19,835	23,474
Cash at bank and in hand		361	270
		<u>20,196</u>	<u>23,744</u>
<b>Creditors: amounts falling due within one year</b>		(1,317)	(1,288)
<b>Net current assets (liabilities)</b>		<u>18,879</u>	<u>22,456</u>
<b>Total assets less current liabilities</b>		<u>19,706</u>	<u>23,429</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,108)	(21,126)
<b>Total net assets (liabilities)</b>		<u>3,598</u>	<u>2,303</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,498	2,203
<b>Shareholders' funds</b>		<u>3,598</u>	<u>2,303</u>

- For the year ending 31 August 2014 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 29 May 2015

And signed on their behalf by:

**AW Sykes, Director**

## AW SYKES MOTORCYCLES LIMITED

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## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	1,864
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>1,864</u>
<b>Depreciation</b>	
At 1 September 2013	891
Charge for the year	146
On disposals	-
At 31 August 2014	<u>1,037</u>
<b>Net book values</b>	
At 31 August 2014	<u>827</u>
At 31 August 2013	<u>973</u>