

REGISTERED NUMBER: 06638947 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

BIW Automotive Limited

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND



BIW Automotive Limited (Registered number: 06638947)

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for the Year Ended 31 July 2011

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BIW Automotive Limited

Company Information
for the Year Ended 31 July 2011

DIRECTORS:

Robin Bowyer
Anthony Steven Smith

REGISTERED OFFICE:

The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

BUSINESS ADDRESS:

53 Oaklands
Curdworth
West Midlands
B76 9HD

REGISTERED NUMBER:

06638947 (England and Wales)

ACCOUNTANTS:

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Abbreviated Balance Sheet

31 July 2011

	31 7 11 £	31 7 10 £
CURRENT ASSETS		
Debtors	12,123	18
Cash at bank	1,637	1,503
	<hr/> 13,760	<hr/> 1,521
CREDITORS		
Amounts falling due within one year	2,635	332
	<hr/> 11,125	<hr/> 1,189
NET CURRENT ASSETS		
	<hr/> 11,125	<hr/> 1,189
TOTAL ASSETS LESS CURRENT LIABILITIES		
	11,125	1,189
ACCRUALS AND DEFERRED INCOME		
	150	118
	<hr/> 10,975	<hr/> 1,071
NET ASSETS		
	<hr/> 10,975	<hr/> 1,071
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	10,973	1,069
	<hr/> 10,975	<hr/> 1,071
SHAREHOLDERS' FUNDS		
	<hr/> 10,975	<hr/> 1,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

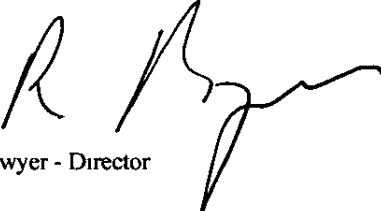
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 5 January 2012 and were signed on its behalf by


Robin Bowyer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 11 £	31 7 10 £
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>