

BUSH MOTOR ENGINEERING LTD

**Company Registration Number:
04028593 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BUSH MOTOR ENGINEERING LTD

Company Information for the Period Ended 30th June 2014

Director:	Mr Neil Richard Bush
Company secretary:	Mr Colin Peter Bush
Registered office:	Unit A Nyewood Industries Nyewood Petersfield Hampshire GU31 5HA
Company Registration Number:	04028593 (England and Wales)

BUSH MOTOR ENGINEERING LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	14,137	6,916
Total fixed assets:		<u>14,137</u>	<u>6,916</u>
Current assets			
Stocks:		9,812	17,138
Debtors:		1,656	3,947
Cash at bank and in hand:		8,036	6,687
Total current assets:		<u>19,504</u>	<u>27,772</u>
Creditors			
Creditors: amounts falling due within one year		24,785	22,239
Net current assets (liabilities):		<u>(5,281)</u>	<u>5,533</u>
Total assets less current liabilities:		<u>8,856</u>	<u>12,449</u>
Total net assets (liabilities):		<u><u>8,856</u></u>	<u><u>12,449</u></u>

The notes form part of these financial statements

BUSH MOTOR ENGINEERING LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		8,756	12,349
Total shareholders funds:		<u>8,856</u>	<u>12,449</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Neil Richard Bush

Status: Director

The notes form part of these financial statements

BUSH MOTOR ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on a going concern basis, under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover represents the invoiced value of goods and services supplied by the company during the year, net of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is calculated, after taking account of any grants receivable, using the 25% reducing balance method, in order to write off each asset, less its estimated residual value, over the estimated economic life of that asset

BUSH MOTOR ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	34,479
Additions:	10,863
At 30th June 2014:	45,342
Depreciation	
At 01st July 2013:	27,563
Charge for year:	3,642
At 30th June 2014:	31,205
Net book value	
At 30th June 2014:	14,137
At 30th June 2013:	6,916

BUSH MOTOR ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

