

Registered Number 06194172

B & W AUTO CARE LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	10,000	15,000
Tangible assets	3	9,940	12,426
		<u>19,940</u>	<u>27,426</u>
Current assets			
Stocks		28,647	28,268
Debtors		41,493	45,126
Cash at bank and in hand		19,996	30,278
		<u>90,136</u>	<u>103,672</u>
Creditors: amounts falling due within one year		(70,104)	(96,423)
Net current assets (liabilities)		<u>20,032</u>	<u>7,249</u>
Total assets less current liabilities		<u>39,972</u>	<u>34,675</u>
Creditors: amounts falling due after more than one year		(21,259)	(21,182)
Total net assets (liabilities)		<u>18,713</u>	<u>13,493</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		18,709	13,489
Shareholders' funds		<u>18,713</u>	<u>13,493</u>

- For the year ending 31 May 2015 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 2 September 2015

And signed on their behalf by:

Carl Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 Intangible fixed assets

	£
Cost	
At 1 June 2014	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>70,000</u>
Amortisation	
At 1 June 2014	55,000
Charge for the year	5,000
On disposals	-
At 31 May 2015	<u>60,000</u>
Net book values	
At 31 May 2015	<u>10,000</u>
At 31 May 2014	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	58,551
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>58,551</u>
Depreciation	
At 1 June 2014	46,125
Charge for the year	2,486
On disposals	-
At 31 May 2015	<u>48,611</u>
Net book values	
At 31 May 2015	<u>9,940</u>

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