

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

BIW Automotive Limited

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

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for the Year Ended 31 July 2015

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DIRECTORS:

Robin Bowyer
Anthony Steven Smith

REGISTERED OFFICE:

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

REGISTERED NUMBER:

06638947 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		19	3,000
Cash at bank		339	838
		<u>358</u>	<u>3,838</u>
CREDITORS			
Amounts falling due within one year		483	577
NET CURRENT (LIABILITIES)/ASSETS		<u>(125)</u>	<u>3,261</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(125)	3,261
ACCRUALS AND DEFERRED INCOME		200	350
NET (LIABILITIES)/ASSETS		<u>(325)</u>	<u>2,911</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(327)	2,909
SHAREHOLDERS' FUNDS		<u>(325)</u>	<u>2,911</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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 6 November 2015 and were signed on its behalf by:

Robin Bowyer - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

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.

Going concern

The accounts are prepared on the going concern principle on the basis that the director continues to support the company with personal funds.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.