

CLIVE WHEATLEY MG V8 PARTS LIMITED

**Company Registration Number:
06928914 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

CLIVE WHEATLEY MG V8 PARTS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	CLIVE J WHEATLEY
Company secretary:	D L WORWOOD
Registered office:	6 Church Walk Penn Fields Wolverhampton West Midlands WV3 7BY
Company Registration Number:	06928914 (England and Wales)

CLIVE WHEATLEY MG V8 PARTS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		446	432
Cash at bank and in hand:		1	1
Total current assets:		<u>447</u>	<u>433</u>
Creditors			
Creditors: amounts falling due within one year		446	432
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

CLIVE WHEATLEY MG V8 PARTS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 31 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: CLIVE J WHEATLEY
Status: Director

The notes form part of these financial statements

CLIVE WHEATLEY MG V8 PARTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME.

CLIVE WHEATLEY MG V8 PARTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

