REGISTERED NUMBER: 01312079 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

N W Underwood (Motors) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

N W Underwood (Motors) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	C F Carne S Lovey
SECRETARY:	R C Boulter
REGISTERED OFFICE:	21 Chantry Lane Bromley Kent BR2 9QL
REGISTERED NUMBER:	01312079 (England and Wales)
ACCOUNTANTS:	Harding & Boulter Limited 48 High Street Sevenoaks Kent TN13 1JG
BANKERS:	National Westminster Bank plc 161 Masons Hill Bromley Kent BR2 9HZ

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		53,734		51,485
CURRENT ASSETS					
Stocks		161		167	
Debtors		10,465		8,697	
Cash at bank and in hand		3,877		3,482	
		14,503		12,346	
CREDITORS					
Amounts falling due within one year		33,696		30,356	
NET CURRENT LIABILITIES			(19,193)		(18,010)
TOTAL ASSETS LESS CURRENT LIABILITIES			34,541		33,475
CAPITAL AND RESERVES					
Called up share capital	3		104		104
Profit and loss account			34,437		33,371
SHAREHOLDERS' FUNDS			34,541		33,475

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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 15 May 2015 and were signed on its behalf by:

C F Carne - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	57,588
Additions	3,166
At 31 March 2015	60,754
DEPRECIATION	
At 1 April 2014	6,103
Charge for year	917
At 31 March 2015	7,020
NET BOOK VALUE	
At 31 March 2015	53,734
At 31 March 2014	51,485

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
104	Ordinary	£1	104	104

Report of the Accountants to the Directors of N W Underwood (Motors) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harding & Boulter Limited
48 High Street
Sevenoaks
Kent
TN13 1JG

15 May 2015