REGISTERED NUMBER: 07620445 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 3 May 2011 to 31 May 2012

for

S Hughes Transmissions Ltd

Contents of the Abbreviated Accounts
for the Period 3 May 2011 to 31 May 2012

S Hughes Transmissions Ltd

Company Information
for the Period 3 May 2011 to 31 May 2012

DIRECTOR:	S Hughes
SECRETARY:	P J Gibbons
REGISTERED OFFICE:	87 Kirket Lane Bebington Wirral Merseyside CH63 3BY
REGISTERED NUMBER:	07620445 (England and Wales)
ACCOUNTANTS:	Peter J Gibbons CPFA 35 Whitelands Meadow Upton Wirral Cheshire CH49 6PA

Abbreviated Balance Sheet
31 May 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,922
CURRENT ASSETS			
Stocks		5,000	
Debtors		46,913	
Cash at bank		1,453	
		53,366	
CREDITORS			
Amounts falling due within one year		54,549	
NET CURRENT LIABILITIES			(1,183)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,739
CREDITORS			
Amounts falling due after more than one year			7,829
NET ASSETS			15,910
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			15,909
SHAREHOLDERS' FUNDS			15,910

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 5 June 2013 and were signed by:

S Hughes - Director

Notes to the Abbreviated Accounts
for the Period 3 May 2011 to 31 May 2012

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 and 15% 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 3 May 2011	22,000
Additions	18,586
Disposals	(8,000)
At 31 May 2012	32,586
DEPRECIATION	
Charge for period	7,664
At 31 May 2012	7,664
NET BOOK VALUE	
At 31 May 2012	24,922
At 2 May 2011	22,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1