

Registered Number 06943022

SADDLEWORTH MOTOR SERVICES LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	19,250	13,570
		<u>19,250</u>	<u>13,570</u>
Current assets			
Stocks		3,225	3,225
Debtors		12,111	7,124
Cash at bank and in hand		250	250
		<u>15,586</u>	<u>10,599</u>
Creditors: amounts falling due within one year		<u>(25,137)</u>	<u>(23,011)</u>
Net current assets (liabilities)		<u>(9,551)</u>	<u>(12,412)</u>
Total assets less current liabilities		<u>9,699</u>	<u>1,158</u>
Total net assets (liabilities)		<u>9,699</u>	<u>1,158</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,599	1,058
Shareholders' funds		<u>9,699</u>	<u>1,158</u>

- For the year ending 30 June 2014 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 31 March 2015

And signed on their behalf by:
John Hargreaves, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

Turnover policy

Turnover represents goods and services rendered excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the rates of 15% and 25% annually on a reducing balance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	23,193
Additions	9,908
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>33,101</u>
Depreciation	
At 1 July 2013	9,623
Charge for the year	4,228
On disposals	-
At 30 June 2014	<u>13,851</u>
Net book values	
At 30 June 2014	<u>19,250</u>
At 30 June 2013	<u>13,570</u>

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