Registered Number 08372780

T5 KUSTOM VANZ LIMITED

Abbreviated Accounts

31 March 2014

T5 KUSTOM VANZ LIMITED **Registered Number 08372780**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	424
		424
Current assets		
Stocks		14,262
Debtors		4,301
Cash at bank and in hand		6,407
		24,970
Creditors: amounts falling due within one year		(29,721)
Net current assets (liabilities)		(4,751)
Total assets less current liabilities		(4,327)
Total net assets (liabilities)		(4,327)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(4,328)
Shareholders' funds		(4,327)

- For the year ending 31 March 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 22 October 2014

And signed on their behalf by:
Mr S Matthews, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the value of parts sold to customers and campervan renovation work completed.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:-

Plant & Machinery - 25% straight line

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	565
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	565
Depreciation	
Charge for the year	141
On disposals	-
At 31 March 2014	141
Net book values	
At 31 March 2014	424

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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