

Company Registration No 07957637 (England and Wales)

THE COMPLETE WEDDING CAR CO LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2013

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THE COMPLETE WEDDING CAR CO LIMITED

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THE COMPLETE WEDDING CAR CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand		1,807	
Creditors: amounts falling due within one year		<u>(1,589)</u>	
Total assets less current liabilities			<u>218</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>217</u>
Shareholders' funds			<u>218</u>

For the financial period ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 November 2013



20/11/2013

G S Entwistle
Director

Company Registration No 07957637

THE COMPLETE WEDDING CAR CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Deferred taxation

Deferred taxation is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date. Timing differences are differences between taxable profits and the results as stated in the financial statements which arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised for tax purposes.

Deferred tax is measured at the average tax rates which are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws which have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2 Share capital

2013

£

Allotted, called up and fully paid

1 Ordinary Shares of £1 each

1
