

Registered Number 06649656

GATEACRE PARK MOTORS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	42,782	31,124
		<u>42,782</u>	<u>31,124</u>
Current assets			
Stocks		124,766	184,012
Debtors		15,905	31,601
		<u>140,671</u>	<u>215,613</u>
Creditors: amounts falling due within one year		(81,693)	(163,409)
Net current assets (liabilities)		<u>58,978</u>	<u>52,204</u>
Total assets less current liabilities		<u>101,760</u>	<u>83,328</u>
Total net assets (liabilities)		<u>101,760</u>	<u>83,328</u>
Capital and reserves			
Called up share capital		40,000	40,000
Profit and loss account		61,760	43,328
Shareholders' funds		<u>101,760</u>	<u>83,328</u>

- For the year ending 31 July 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 30 April 2015

And signed on their behalf by:

J D Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	79,502
Additions	18,434
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>97,936</u>
Depreciation	
At 1 August 2013	48,378
Charge for the year	6,776
On disposals	-
At 31 July 2014	<u>55,154</u>
Net book values	
At 31 July 2014	<u>42,782</u>
At 31 July 2013	<u>31,124</u>

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