Avtar Motoring Ltd

Abbreviated Accounts

31 March 2013

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31/12/2013

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Avtar Motoring Ltd Registered number.

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08071741

Abbreviated Balance Sheet as at 31 March 2013

|  | Notes |     | 2013<br>£ |
|--|-------|-----|-----------|
| Current assets Cash at bank and in hand      |       | 100 |           |
| Net current assets                           |       |     | 100       |
| Net assets                                   |       | •   | 100       |
| Capital and reserves Called up share capital | 2     |     | 100       |
| Shareholders' funds                          |       | -   | 100       |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

WAR CWANAL

Avtar Chahal Director Approved by the board on 28 December 2013

## Avtar Motoring Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting policies

## Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

| 2 | Share capital   | Nomınal<br>value | 2013<br>Number | 2013<br>£   |
|---|---|------------------|----------------|-------------|
|   | Allotted, called up and fully paid<br>Ordinary shares | £1 each          |                | 100         |
|   |   | Nominal<br>value | Number         | Amount<br>£ |
|   | Shares issued during the period<br>Ordinary shares    | £1 each          | <del>-</del> _ | 100_        |

Duran CHAMAL