

Registered Number 06803012

CENTRAL AUTOSALES LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	360	447
		<u>360</u>	<u>447</u>
Current assets			
Stocks		9,063	13,395
Debtors		520	520
Cash at bank and in hand		5,410	300
		<u>14,993</u>	<u>14,215</u>
Creditors: amounts falling due within one year		<u>(20,414)</u>	<u>(14,874)</u>
Net current assets (liabilities)		<u>(5,421)</u>	<u>(659)</u>
Total assets less current liabilities		<u>(5,061)</u>	<u>(212)</u>
Total net assets (liabilities)		<u>(5,061)</u>	<u>(212)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,063)	(214)
Shareholders' funds		<u>(5,061)</u>	<u>(212)</u>

- For the year ending 31 January 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 7 May 2014

And signed on their behalf by:

Mr P Woakes, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	1,547
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1,547</u>
Depreciation	
At 1 February 2013	1,100
Charge for the year	87
On disposals	-
At 31 January 2014	<u>1,187</u>
Net book values	
At 31 January 2014	<u>360</u>
At 31 January 2013	<u>447</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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