

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2014
FOR
R S. VEHICLES SERVICES (LEICS) LTD

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FOR THE YEAR ENDED 31ST JANUARY 2014**

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R S. VEHICLES SERVICES (LEICS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2014

DIRECTOR: Mrs S Benning

SECRETARY: Mr R S Benning

REGISTERED OFFICE: 20 Edgefield Close
Hamilton
Leicester
Leicestershire
LE5 1UD

REGISTERED NUMBER: 05666079 (England and Wales)

ACCOUNTANTS: Watergates
Watergates Building
109 Coleman Road
Leicester
LE5 4LE

ABBREVIATED BALANCE SHEET
31ST JANUARY 2014

	Notes	31/1/14 £	31/1/13 £
FIXED ASSETS			
Tangible assets	2	-	3,678
CURRENT ASSETS			
Stocks		-	10,157
Debtors		32,234	5,016
Cash at bank and in hand		8,033	26,037
		<u>40,267</u>	<u>41,210</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(16,307)</u>	<u>(23,052)</u>
NET CURRENT ASSETS		<u>23,960</u>	<u>18,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,960</u>	<u>21,836</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		23,959	21,835
SHAREHOLDERS' FUNDS		<u>23,960</u>	<u>21,836</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st October 2014 and were signed by:

Mrs S Benning - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2014

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION

The financial statements 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 net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2013	15,769
Disposals	(15,769)
At 31st January 2014	-
DEPRECIATION	
At 1st February 2013	12,091
Charge for year	1,755
Eliminated on disposal	(13,846)
At 31st January 2014	-
NET BOOK VALUE	
At 31st January 2014	-
At 31st January 2013	3,678

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/14 £	31/1/13 £
1	Ordinary share capital	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.