

SIGN & RETURN

Company Registration No. 68203130 (England and Wales)

**WOLVERHAMPTON 4 X 4 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

MONDAY



\*A1NYDDR4\*

A59

17/12/2012

#61

COMPANIES HOUSE

# **WOLVERHAMPTON 4 X 4 LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

---

# WOLVERHAMPTON 4 X 4 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	43,840	43,840
<b>Current assets</b>			
Stocks		-	5,000
Debtors		-	85,107
Cash at bank and in hand		-	49,990
		-	140,097
<b>Creditors: amounts falling due within one year</b>		(554)	(117,651)
<b>Net current (liabilities)/assets</b>		(554)	22,446
<b>Total assets less current liabilities</b>		43,286	66,286
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		43,186	66,186
<b>Shareholders' funds</b>		43,286	66,286

# **WOLVERHAMPTON 4 X 4 LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

---

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records in accordance 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

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

Approved by the Board and authorised for issue on 3 December 2012



K B Smith  
Director

Company Registration No. 68203130

# WOLVERHAMPTON 4 X 4 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011 & at 31 March 2012	67,973
<b>Depreciation</b>	
At 1 April 2011 & at 31 March 2012	24,133
<b>Net book value</b>	
At 31 March 2012	43,840
At 31 March 2011	43,840

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100