

# **ALFRETON AUTOSPRAYS LIMITED**

**Company Registration Number:  
04605704 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# ALFRETON AUTOSPRAYS LIMITED

## Company Information for the Period Ended 31st December 2014

<b>Director:</b>	I Williamson
<b>Registered office:</b>	Unit 5 Amber Buildings Meadow Lane Industrial Estate Alfreton Derbyshire DE55 7EZ
<b>Company Registration Number:</b>	04605704 (England and Wales)

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# ALFRETON AUTOSPRAYS LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>5,000</b>	5,000
Tangible assets:	3	<b>1,628</b>	1,633
<b>Total fixed assets:</b>		<b>6,628</b>	6,633
<b>Current assets</b>			
Stocks:		<b>2,000</b>	2,000
Debtors:		<b>10,273</b>	12,871
Cash at bank and in hand:		<b>6,740</b>	12,126
<b>Total current assets:</b>		<b>19,013</b>	26,997
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>24,665</b>	46,798
<b>Net current assets (liabilities):</b>		<b>( 5,652 )</b>	( 19,801 )
<b>Total assets less current liabilities:</b>		<b>976</b>	( 13,168 )
<b>Total net assets (liabilities):</b>		<b>976</b>	( 13,168 )

The notes form part of these financial statements

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# ALFRETON AUTOSPRAYS LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		974	( 13,170 )
<b>Total shareholders funds:</b>		<u>976</u>	<u>( 13,168 )</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 28 February 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I Williamson

Status: Director

The notes form part of these financial statements

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# **ALFRETON AUTOSPRAYS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost accounting

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# ALFRETON AUTOSPRAYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01st January 2014:	5,000
	<u>5,000</u>
<b>Net book value</b>	£
At 31st December 2014:	<u>5,000</u>
At 31st December 2013:	<u>5,000</u>

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# ALFRETON AUTOSPRAYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	14,379
Additions:	537
At 31st December 2014:	14,916
<b>Depreciation</b>	
At 01st January 2014:	12,746
Charge for year:	542
At 31st December 2014:	13,288
<b>Net book value</b>	
At 31st December 2014:	1,628
At 31st December 2013:	1,633

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# ALFRETON AUTOSPRAYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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