

Registered Number 02196952

AUTOMOTIVE WINDSCREENS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December
2013

02196952

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	29,888	35,214
		<u>29,888</u>	<u>35,214</u>
Current assets			
Stocks		2,000	2,000
Debtors		39,622	39,920
Cash at bank and in hand		27,276	5,581
		<u>68,898</u>	<u>47,501</u>
Creditors: amounts falling due within one year		(62,331)	(40,907)
Net current assets (liabilities)		<u>6,567</u>	<u>6,594</u>
Total assets less current liabilities		<u>36,455</u>	<u>41,808</u>
Creditors: amounts falling due after more than one year		(9,959)	(17,321)
Total net assets (liabilities)		<u>26,496</u>	<u>24,487</u>
Capital and reserves			
Called up share capital	3	12,000	12,000
Profit and loss account		14,496	12,487
Shareholders' funds		<u>26,496</u>	<u>24,487</u>

- For the year ending 31 December 2013 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 9 April 2014

And signed on their behalf by:

A J Nicholson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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:

Plant & Machinery - 15% per annum straight line basis

Fixtures & Fittings - 15% per annum straight line basis

Motor Vehicles - 20% per annum straight line basis

Other accounting policies**Related Party Transactions**

During the year end, a change in shareholding has resulted in there no longer being a sole majority shareholder. The company is 100% owned by members of the Nicholson family, the shareholding is as follows:-

2013 2012

Mr A J Nicholson 3,960 11,999

Mrs T Nicholson 2,400 1 wife of Mr A J Nicholson

Mr A Nicholson 3,360 - son of Mr A J Nicholson

Mr L T Nicholson 2,280 - son of Mr A J Nicholson

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard Smaller Entities.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2013	53,478
Additions	7,350
Disposals	(4,600)
Revaluations	-
Transfers	-
At 31 December 2013	<u>56,228</u>
Depreciation	
At 1 January 2013	18,264
Charge for the year	9,917
On disposals	(1,841)
At 31 December 2013	<u>26,340</u>
Net book values	

	<i>£</i>
At 31 December 2013	<u>29,888</u>
At 31 December 2012	<u>35,214</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
12,000 Ordinary shares of £1 each	12,000	12,000