

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
B&W VEHICLE SOLUTIONS (MIDLANDS) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014

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B&W VEHICLE SOLUTIONS (MIDLANDS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: D Bates

REGISTERED OFFICE: 57/61 Market Place
Cannock
Staffordshire
WS11 1BP

REGISTERED NUMBER: 08332237 (England and Wales)

ACCOUNTANTS: Shelvoke Pickering Janney LLP
Chartered Accountants
57-61 Market Place
Cannock
Staffordshire
WS11 1BP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		17,645	-
Investments		55,000	75,000
Cash at bank		93,655	773
		<u>166,300</u>	<u>75,773</u>
CREDITORS			
Amounts falling due within one year		<u>79,811</u>	<u>42,944</u>
NET CURRENT ASSETS		<u>86,489</u>	<u>32,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>86,489</u>	<u>32,829</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>86,479</u>	<u>32,819</u>
SHAREHOLDERS' FUNDS		<u>86,489</u>	<u>32,829</u>

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

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

The director acknowledges his 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.

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 31 July 2015 and were signed by:

D Bates - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

3. RELATED PARTY DISCLOSURES

During the year, total dividends of £26,250 (2013 - £22,050) were paid to the director .

The company was under the control of Mr D.Bates who owned 100% [2013 100%] of the issued share capital.

The director made a loan to the company and the balance at 31st December 2014 was £40315 [2013 £28539] and this was the highest balance.The loan is interest free and no terms are set down for repayment.