

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
CARBON FIBRE PREFORMS LIMITED

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for the Year Ended 31 July 2013**

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CARBON FIBRE PREFORMS LIMITED

COMPANY INFORMATION for the Year Ended 31 July 2013

DIRECTORS:

S R Price
D W Bell
Mrs D Line
Miss L S Price

SECRETARY:

Mrs S Price

REGISTERED OFFICE:

Wootton Mead
Stratford Road
Wootton Wawen
Henley in Arden
West Midlands
B95 6AP

REGISTERED NUMBER:

06310205 (England and Wales)

ACCOUNTANTS:

Financial Accounting Services Limited
Virginia House
56 Warwick Road
Solihull
United Kingdom
West Midlands
B92 7HX

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	273,991	217,302
Tangible assets	3	78,914	78,914
		352,905	296,216
CURRENT ASSETS			
Debtors		69,963	80,880
Cash at bank		3,256	8,669
		73,219	89,549
CREDITORS			
Amounts falling due within one year		624,669	484,903
NET CURRENT LIABILITIES		(551,450)	(395,354)
TOTAL ASSETS LESS CURRENT LIABILITIES		(198,545)	(99,138)
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(199,545)	(100,138)
SHAREHOLDERS' FUNDS		(198,545)	(99,138)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 Board of Directors on 17 January 2014 and were signed on its behalf by:

S R Price - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2013**

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 each asset over its estimated useful life.

Assets in the course of construction - not provided

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 August 2012

217,302

Additions

56,689

At 31 July 2013

273,991

NET BOOK VALUE

At 31 July 2013

273,991

At 31 July 2012

217,302

3. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 August 2012

and 31 July 2013

78,914

NET BOOK VALUE

At 31 July 2013

78,914

At 31 July 2012

78,914

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>