REGISTERED NUMBER: 03584721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

West Country Vehicles Limited

West Country Vehicles Limited (Registered number: 03584721)

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West Country Vehicles Limited

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	M P Rimes
SECRETARY:	Mrs L Rimes
REGISTERED OFFICE:	609 Delta Business Park Welton Road Swindon Wiltshire SN5 7XF
REGISTERED NUMBER:	03584721 (England and Wales)
ACCOUNTANTS:	David Starbuck 609 Delta Business Park Welton Road Swindon Wiltshire SN5 7XF

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of West Country Vehicles Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West Country Vehicles Limited for the year ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of West Country Vehicles Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of West Country Vehicles Limited and state those matters that we have agreed to state to the director of West Country Vehicles Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that West Country Vehicles Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of West Country Vehicles Limited. You consider that West Country Vehicles Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West Country Vehicles Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

David Starbuck
609 Delta Business Park
Welton Road
Swindon
Wiltshire
SN5 7XF

30 March 2016

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		11,063		14,886
CURRENT ASSETS					
Stocks		54,100		67,600	
Debtors		3,949		-	
Cash at bank		76,407		98,458	
		134,456		166,058	
CREDITORS					
Amounts falling due within one year		52,987		68,348	
NET CURRENT ASSETS			81,469		97,710
TOTAL ASSETS LESS CURRENT LIABILITIES			92,532		112,596
CREDITORS					
Amounts falling due after more than one year			-		(6,686)
PROVISIONS FOR LIABILITIES			(2,213)		(2,977)
NET ASSETS			90,319		102,933
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			90,317		102,931
SHAREHOLDERS' FUNDS			90,319		102,933

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

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 30 March 2016 and were signed by:

M P Rimes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

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.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	29,627
DEPRECIATION	
At 1 July 2014	14,741
Charge for year	3,823
At 30 June 2015	18,564
NET BOOK VALUE	
At 30 June 2015	11,063
At 30 June 2014	14,886

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.