REGISTERED NUMBER: 03584721 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

West Country Vehicles Limited

Contents of the Financial Statements for the Year Ended 30 June 2018

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

West Country Vehicles Limited

Company Information
for the Year Ended 30 June 2018

DIRECTORS:	M P Rimes Mrs L 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

Abridged Balance Sheet
30 June 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		21,558		28,072
CURRENT ASSETS					
Stocks		111,450		30,600	
Cash at bank		55,626		111,135	
		167,076		141,735	
CREDITORS					
Amounts falling due within one year		44,606		43,625	
NET CURRENT ASSETS			122,470		98,110
TOTAL ASSETS LESS CURRENT LIABILITIES			144,028		126,182
CREDITORS					
Amounts falling due after more than one year			(5,804)		(13,542)
PROVISIONS FOR LIABILITIES			(4,096)		(5,614)
NET ASSETS			134,128		107,026
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			134,126		107,024
SHAREHOLDERS' FUNDS			134,128		107,026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements

continued...

Abridged Balance Sheet - continued
30 June 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 June 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 March 2019 and were signed on its behalf by:

M P Rimes - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 June 2018

1. STATUTORY INFORMATION

West Country Vehicles Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and are depreciated over their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interests element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Assets acquired under instalment finance agreements are treated as tangible fixed assets and depreciation is provided accordingly. The capital element of future finance payments is included within the creditors. Finance charges are allocated to accounting periods over the length of the contract.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 July 2017	39,377
Additions	1,072
At 30 June 2018	40,449
DEPRECIATION	
At 1 July 2017	11,305
Charge for year	7,586
At 30 June 2018	18,891
NET BOOK VALUE	
At 30 June 2018	21,558
At 30 June 2017	28,072

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.