Registered Number 04522913

VAN PARTS LIMITED

Abbreviated Accounts

31 August 2011

VAN PARTS LIMITED **Registered Number 04522913**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		424,030		392,142
Total fixed assets			424,030		392,142
Current assets					
Stocks		81,193		95,493	
Debtors		9,504		1,791	
Cash at bank and in hand		51,568		34,599	
Total current assets		142,265		131,883	
Creditors: amounts falling due within one year		(136,758)		(99,620)	
Net current assets			5,507		32,263
Total assets less current liabilities			429,537		424,405
Creditors: amounts falling due after one year			(204,039)		(232,548)
Total net Assets (liabilities)			225,498		191,857
Capital and reserves					
Called up share capital			100		100
Profit and loss account			225,398		191,757
Shareholders funds			225,498		191,857

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:
C Lockett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover excludes VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line
Plant and Machinery	25.00%	Reducing Balance
Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	404,529
additions	38,139
disposals	
revaluations	
transfers	
At 31 August 2011	442,668
Depreciation	
At 31 August 2010	12,387
Charge for year	6,251
on disposals	
At 31 August 2011	18,638
Net Book Value	
At 31 August 2010	392,142
At 31 August 2011	424,030