Registered Number 05210321

S & D CAR SALES LIMITED

Abbreviated Accounts

31 August 2014

S & D CAR SALES LIMITED **Registered Number 05210321**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	6,666
		-	6,666
Current assets			
Stocks		79,312	89,189
Debtors		-	3,000
Cash at bank and in hand		95,964	131,272
		175,276	223,461
Creditors: amounts falling due within one year		(62,800)	(61,709)
Net current assets (liabilities)		112,476	161,752
Total assets less current liabilities		112,476	168,418
Total net assets (liabilities)		112,476	168,418
Capital and reserves			
Called up share capital		103	103
Profit and loss account		112,373	168,315
Shareholders' funds		112,476	168,418

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2015

And signed on their behalf by:
D Johnson, Director
S Riley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Pant and machinery 25% reducing balance
Fixtures and fittings 25% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	30,273
Additions	-
Disposals	(30,273)
Revaluations	-
Transfers	-
At 31 August 2014	0
Depreciation	
At 1 September 2013	23,607
Charge for the year	6,667
On disposals	(30,274)
At 31 August 2014	0
Net book values	
At 31 August 2014	0
At 31 August 2013	6,666

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