Registered Number 06433763

CARPARTS (NW) LIMITED

Abbreviated Accounts

30 June 2012

CARPARTS (NW) LIMITED **Registered Number 06433763**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	11,062	12,821
		11,062	12,821
Current assets			
Stocks		12,178	13,876
Debtors		11,486	7,672
Cash at bank and in hand		3,471	4,363
		27,135	25,911
Creditors: amounts falling due within one year		(36,655)	(34,181)
Net current assets (liabilities)		(9,520)	(8,270)
Total assets less current liabilities		1,542	4,551
Accruals and deferred income		-	(2,000)
Total net assets (liabilities)		1,542	2,551
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,538	2,547
Shareholders' funds		1,542	2,551

- For the year ending 30 June 2012 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 22 February 2013

And signed on their behalf by:
Mr W Rickard, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at rates suitable to write off each asset over its estimated useful life

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	22,714
Additions	1,651
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	24,365
Depreciation	
At 1 July 2011	9,893
Charge for the year	3,410
On disposals	-
At 30 June 2012	13,303
Net book values	
At 30 June 2012	11,062
At 30 June 2011	12,821

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2
2 B Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr P G Truman
Description of the transaction:	Directors Loan
Balance at 1 July 2011:	£ 5,983
Advances or credits made:	-
Advances or credits repaid:	£ 1,251
Balance at 30 June 2012:	£ 4,732

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