

REGISTERED NUMBER. 07166607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Tuxford Parts (UK) Limited

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for the Year Ended 31 December 2012**

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Tuxford Parts (UK) Limited
Company Information
for the Year Ended 31 December 2012

DIRECTORS:	R C Tuxford E D Turvey
SECRETARY	T Mugglestone
REGISTERED OFFICE	Hollinwood Lane Calverton Nottingham NG14 6NR
REGISTERED NUMBER	07166607 (England and Wales)
ACCOUNTANTS	Botham Accounting Limited Chartered Accountants 14 Clarendon Street Nottingham Nottinghamshire NG1 5HQ

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	813	-
CURRENT ASSETS			
Stocks		257,197	192,036
Debtors		45,822	40,158
Cash at bank		5,766	11,950
		<u>308,785</u>	<u>244,144</u>
CREDITORS			
Amounts falling due within one year		<u>281,925</u>	<u>228,273</u>
NET CURRENT ASSETS		<u>26,860</u>	<u>15,871</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,673</u>	<u>15,871</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>27,573</u>	<u>15,771</u>
SHAREHOLDERS' FUNDS		<u>27,673</u>	<u>15,871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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 Board of Directors on 19 September 2013 and were signed on its behalf by



R C Tuxford - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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 the total invoice value of delivered goods during the year, 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

Computer equipment - 33% on cost

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 material timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,083
At 31 December 2012	1,083
DEPRECIATION	
Charge for year	270
At 31 December 2012	270
NET BOOK VALUE	
At 31 December 2012	813

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011

	2012 £	2011 £
R C Tuxford		
Balance outstanding at start of year	90	90
Amounts repaid	-	-
Balance outstanding at end of year	<u>90</u>	<u>90</u>