REGISTERED NUMBER: 07719087 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2014

for

Select Cars Grimsby Limited

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for the Year Ended 31 July 2014

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Select Cars Grimsby Limited

Company Information
for the Year Ended 31 July 2014

DIRECTOR:	A Dyce
REGISTERED OFFICE:	17b Waltham Rd Scartho Grimsby N E Lincolnshire DN33 2LY
REGISTERED NUMBER:	07719087 (England and Wales)
ACCOUNTANTS:	Solutions Tax & Accountancy Services 17b Waltham Rd Scartho Grimsby Lincolnshire DN33 2LY

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		6,791		11,952
CURRENT ASSETS					
Stocks		59,398		30,880	
Cash at bank		24,002		33,654	
		83,400		64,534	
CREDITORS					
Amounts falling due within one year		33,873		32,542	
NET CURRENT ASSETS			49,527		31,992
TOTAL ASSETS LESS CURRENT LIABILITIES			56,318		43,944
CREDITORS					
Amounts falling due after more than one year			(10,000)		(10,000)
PROVISIONS FOR LIABILITIES			(164)		(1,562)
NET ASSETS			46,154		32,382
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			46,153		32,381
SHAREHOLDERS' FUNDS			46,154		32,382

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2014

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 director on 22 August 2014 and were signed by:

A Dyce - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

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 net invoiced sales of goods, 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.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	13,019
Additions	2,375
Disposals	(8,000)
At 31 July 2014	7,394
DEPRECIATION	
At 1 August 2013	1,067
Charge for year	298
Eliminated on disposal	(762)
At 31 July 2014	603
NET BOOK VALUE	
At 31 July 2014	6,791
At 31 July 2013	11,952

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1	Ordinary	1.00	1	1

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.