

Registered Number 08040539

TLR AUTO CONSULTANTS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	42,840	57,120
Tangible assets	3	844	1,125
		<u>43,684</u>	<u>58,245</u>
Current assets			
Stocks		174,123	136,696
Debtors		20,095	6,278
Cash at bank and in hand		5	12,317
		<u>194,223</u>	<u>155,291</u>
Creditors: amounts falling due within one year		<u>(235,556)</u>	<u>(212,683)</u>
Net current assets (liabilities)		<u>(41,333)</u>	<u>(57,392)</u>
Total assets less current liabilities		<u>2,351</u>	<u>853</u>
Total net assets (liabilities)		<u>2,351</u>	<u>853</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,251	753
Shareholders' funds		<u>2,351</u>	<u>853</u>

- For the year ending 30 April 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 17 November 2014

And signed on their behalf by:

T Robbins, Director

S Robbins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fitting and equipment - 25% reducing balance method

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	71,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>71,400</u>
Amortisation	
At 1 May 2013	14,280
Charge for the year	14,280
On disposals	-
At 30 April 2014	<u>28,560</u>
Net book values	
At 30 April 2014	<u>42,840</u>
At 30 April 2013	<u>57,120</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,500</u>
Depreciation	
At 1 May 2013	375
Charge for the year	281
On disposals	-
At 30 April 2014	<u>656</u>
Net book values	
At 30 April 2014	<u>844</u>
At 30 April 2013	<u>1,125</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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