

Registered number  
01738294

**COMMODORE MOTORS LIMITED**

**Abbreviated Accounts**

**30 July 2013**

AMENDING  
DOCUMENT

FRIDAY



LD2 \*L45JWHYY\* #64  
17/04/2015.  
COMPANIES HOUSE

**Commodore Motors Limited****ABBREVIATED BALANCE SHEET****as at 30 July 2013****Company Registration No. 01738294**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	150,316	154,504
<b>Current assets</b>			
Debtors		21,184	25,464
Cash at bank and in hand		205,415	192,277
		<u>226,599</u>	<u>217,741</u>
<b>Creditors: amounts falling due within one year</b>		(119,358)	(123,039)
<b>Net current assets</b>		107,241	94,702
<b>Net assets</b>		<u>257,557</u>	<u>249,206</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		257,457	249,106
<b>Shareholder's funds</b>		<u>257,557</u>	<u>249,206</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

**Directors' responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 21 July 2014

  
Malik Chibah ( Appointed on 14/12/2013)  
Director

AMENDING  
DOCUMENT

**Commodore Motors Limited**  
**NOTES TO THE ACCOUNTS**

**For the period ended 30 July 2013**

---

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and building freehold	2% on cost
Fixtures, fittings and equipment	15% reducing balance
Motor Vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

AMENDING  
DOCUMENT

**Commodore Motors Limited**  
**NOTES TO THE ACCOUNTS**

**For the period ended 30 July 2013**

---

**2 Tangible fixed assets**

**£**

**Cost**

At 1 August 2012	231,846
Additions	2,599
At 30 July 2013	<u>234,445</u>

**Depreciation**

At 1 August 2012	77,342
Charge for the period	<u>6,787</u>
At 30 July 2013	<u>84,129</u>

**Net book value**

At 30 July 2013	<u>150,316</u>
At 31 July 2012	<u>154,504</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:  
 Ordinary shares

£1 each

100

100

100

AMENDING  
 DOCUMENT