

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
SPECIAL VEHICLE SERVICES LIMITED**

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for the year ended 31 December 2014**

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SPECIAL VEHICLE SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 December 2014

DIRECTORS:

T P Stanbury
Mrs F J Stanbury

SECRETARY:

Mrs F J Stanbury

REGISTERED OFFICE:

West Druxton
St Giles on the Heath
Launceston
Cornwall
PL15 9SX

REGISTERED NUMBER:

02074644 (England and Wales)

ACCOUNTANTS:

Judith Childs Limited
Chartered Certified Accountants
Wheelsgate
Wych Hill Way
Woking
Surrey
GU22 0AE

**REPORT OF THE DIRECTORS
for the year ended 31 December 2014**

The directors present their report with the financial statements of the company for the year ended 31 December 2014.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2014 to the date of this report.

T P Stanbury
Mrs F J Stanbury

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

T P Stanbury - Director

20 May 2015

SPECIAL VEHICLE SERVICES LIMITED (REGISTERED NUMBER: 02074644)

**PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2014**

	2014	2013
	£	£
TURNOVER	110,463	99,366
Other income	-	9
Cost of raw materials and consumables	(82,029)	(74,738)
Staff costs	(8,030)	(1,373)
Depreciation and other amounts written off assets	(6,515)	(6,037)
Other charges	(26,461)	(17,923)
Taxation	-	-
LOSS	<u>(12,572)</u>	<u>(696)</u>

**BALANCE SHEET
31 December 2014**

	2014		2013	
	£	£	£	£
FIXED ASSETS		18,354		24,548
CURRENT ASSETS	33,816		40,992	
CREDITORS				
Amounts falling due within one year	<u>(7,319)</u>		<u>(8,117)</u>	
NET CURRENT ASSETS		<u>26,497</u>		<u>32,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,851</u>		<u>57,423</u>
CAPITAL AND RESERVES		<u>44,851</u>		<u>57,423</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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
- (b) 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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 20 May 2015 and were signed on its behalf by:

T P Stanbury - Director

Mrs F J Stanbury - Director

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.