

REGISTERED NUMBER: 04329104 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
WHITING AUTO RECYCLING LIMITED**

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COMPANIES HOUSE

WHITING AUTO RECYCLING LIMITED
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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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WHITING AUTO RECYCLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTOR: B J Whiting

SECRETARY: Mrs S Whiting

REGISTERED OFFICE: Homefields
Clacton Road
Elmstead Market
Colchester
Essex

REGISTERED NUMBER: 04329104 (England and Wales)

ACCOUNTANTS: John Parker & Co
61 The Glebe
Lawshall
Bury St Edmunds
Suffolk
IP29 4PN

WHITING AUTO RECYCLING LIMITED (REGISTERED NUMBER: 04329104)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014**

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Investments	2		245,161		245,161
CURRENT ASSETS					
Cash at bank and in hand		141		142	
CREDITORS					
Amounts falling due within one year		93,464		75,056	
NET CURRENT LIABILITIES			(93,323)		(74,914)
TOTAL ASSETS LESS CURRENT LIABILITIES			151,838		170,247
CREDITORS					
Amounts falling due after more than one year	3		151,162		169,605
NET ASSETS			676		642
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			674		640
SHAREHOLDERS' FUNDS			676		642

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 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 5 June 2015 and were signed by:

A handwritten signature in black ink, appearing to be 'B J Whiting', written over a horizontal line.

B J Whiting - Director

WHITING AUTO RECYCLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2013	
and 30 September 2014	245,161
NET BOOK VALUE	
At 30 September 2014	245,161
At 30 September 2013	245,161

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.9.14 £	30.9.13 £
Repayable by instalments	66,497	84,939

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
2	Ordinary	£1	2	2