

# **UK MOTOR PARTS LIMITED**

**Company Registration Number:  
07889283 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **UK MOTOR PARTS LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Shabbirali Vakil
<b>Registered office:</b>	182 Narborough Road Leicester LE3 0BU
<b>Company Registration Number:</b>	07889283 (England and Wales)

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# UK MOTOR PARTS LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	16,967	0
<b>Total fixed assets:</b>		<u>16,967</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		8,433	-
Cash at bank and in hand:		2,141	11,000
<b>Total current assets:</b>		<u>10,574</u>	<u>11,000</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		56,724	10,150
<b>Net current assets (liabilities):</b>		<u>( 46,150 )</u>	<u>850</u>
<b>Total assets less current liabilities:</b>		<u>( 29,183 )</u>	<u>850</u>
<b>Total net assets (liabilities):</b>		<u><u>( 29,183 )</u></u>	<u><u>850</u></u>

The notes form part of these financial statements

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# UK MOTOR PARTS LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		( 30,183 )	( 150 )
<b>Total shareholders funds:</b>		<u>( 29,183 )</u>	<u>850</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Shabbirali Vakil

Status: Director

The notes form part of these financial statements

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# **UK MOTOR PARTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the Profit and Loss account represents amount invoiced during the year, exclusive of VAT. In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including of estimates of amount not invoiced. Turnover in respect of long term contracts and contracts for ongoing services is recognized by reference to the stage of completion.

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# UK MOTOR PARTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	0
Additions:	16,967
At 31st December 2013:	16,967
<b>Depreciation</b>	
Charge for year:	0
At 31st December 2013:	0
<b>Net book value</b>	
At 31st December 2013:	16,967
At 31st December 2012:	0

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# UK MOTOR PARTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

