Registered Number 07889587

SLR MOTOR COMPANY LIMITED

Abbreviated Accounts

31 December 2013

SLR MOTOR COMPANY LIMITED **Registered Number 07889587**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,023	1,371
		1,023	1,371
Current assets			
Stocks		4,398	3,267
Debtors		1,602	-
Cash at bank and in hand		4,703	6,772
		10,703	10,039
Prepayments and accrued income		210	-
Creditors: amounts falling due within one year		(11,509)	(5,531)
Net current assets (liabilities)		(596)	4,508
Total assets less current liabilities		427	5,879
Provisions for liabilities		(205)	(274)
Total net assets (liabilities)		222	5,605
Capital and reserves			
Called up share capital		1	1
Profit and loss account		221	5,604
Shareholders' funds		222	5,605

- 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.

Approved by the Board on 29 September 2014

And signed on their behalf by:
Sebastian Laroche, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 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 assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value

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 will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	1,400
Depreciation	
At 1 January 2013	29
Charge for the year	348
On disposals	-
At 31 December 2013	377
Net book values	
At 31 December 2013	1,023
At 31 December 2012	1,371

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