

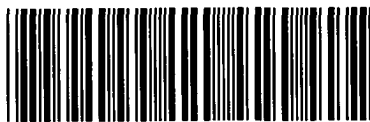
Company Registration No. 01304066 (England and Wales)

ORMSKIRK (RENT-A-FORD) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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ORMSKIRK (RENT-A-FORD) LIMITED

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ORMSKIRK (RENT-A-FORD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		210,000		210,000
Current assets					
Debtors		2,000		2,000	
Net current assets			2,000		2,000
Total assets less current liabilities			212,000		212,000
Capital and reserves					
Called up share capital	3		50		50
Other reserves			50		50
Profit and loss account			211,900		211,900
Shareholders' funds			212,000		212,000

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 June 2017



Mr D A Maher
Director

Company Registration No. 01304066

ORMSKIRK (RENT-A-FORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 October 2015 & at 30 September 2016	210,000
At 30 September 2015	210,000

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Smith & Landers (Engineers) Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
Smith & Landers (Engineers) Limited	Car dealership	456,905	85,610

ORMSKIRK (RENT-A-FORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	40 Ordinary A class shares of £1 each	40	40
	5 Ordinary B class shares of £1 each	5	5
	5 Ordinary C class shares of £1 each	5	5
		<hr/>	<hr/>
		50	50
		<hr/>	<hr/>