

Registrar

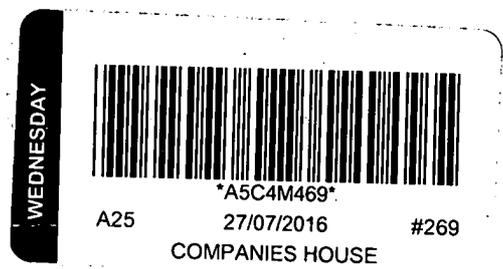
REGISTERED NUMBER: 01808189 (England and Wales)

(assign and return)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**A C Autos Limited**



**A C Autos Limited**

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for the Year Ended 31 March 2016**

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**A C Autos Limited**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTORS:**

A J Carrington  
Mrs M A Carrington  
A C Wilding

**SECRETARY:**

A C Wilding

**REGISTERED OFFICE:**

58 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PQ

**REGISTERED NUMBER:**

01808189 (England and Wales)

A C Autos Limited (Registered number: 01808189)

Abbreviated Balance Sheet  
31 March 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,560		25,289
<b>CURRENT ASSETS</b>					
Stocks		6,530		12,450	
Debtors		1,014		1,070	
Cash at bank and in hand		6,729		39,345	
		<u>14,273</u>		<u>52,865</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		10,462		12,789	
<b>NET CURRENT ASSETS</b>					
			<u>3,811</u>		<u>40,076</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>26,371</u>		<u>65,365</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			26,271		65,265
<b>SHAREHOLDERS' FUNDS</b>					
			<u>26,371</u>		<u>65,365</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 19 July 2016 and were signed on its behalf by:

*A.J. Carrington*

A J Carrington - Director

The notes form part of these abbreviated accounts

**A C Autos Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<b>119,542</b>
<b>DEPRECIATION</b>	
At 1 April 2015	94,253
Charge for year	2,729
At 31 March 2016	<b>96,982</b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b>22,560</b>
At 31 March 2015	<b>25,289</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1	<b>100</b>	<b>100</b>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year, dividends of £12,252 were paid to the directors (2015 - £12,252).

**5. CONTROL RELATIONSHIPS**

The company is ultimately controlled by Mr A J Carrington who is a director and beneficially holds 98% of the issued share capital.