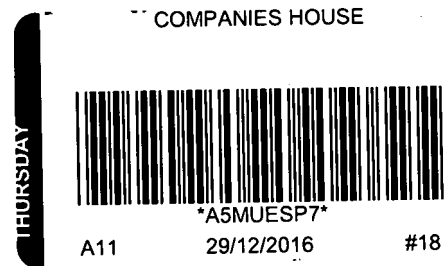


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Car Purchase (Northampton) Limited



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for the year ended 31 March 2016

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Car Purchase (Northampton) Limited

Company Information
for the year ended 31 March 2016

DIRECTORS: Mr J S Davidson
Mrs A M Davidson

SECRETARY: Mrs A M Davidson

REGISTERED OFFICE: Eight Acres
Tiffield Road
Gayton
Northampton
Northamptonshire
NN7 3HH

REGISTERED NUMBER: 02074494 (England and Wales)

ACCOUNTANTS: Clifford Roberts
Chartered Accountants
Pacioli House
9 Brookfield
Duncan Close
Northampton
Northamptonshire
NN3 6WL

Car Purchase (Northampton) Limited (Registered number: 02074494)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	275	367
CURRENT ASSETS			
Stocks		450	734
Debtors		1,073	1,381
Cash at bank		4,763	6,085
		6,286	8,200
CREDITORS			
Amounts falling due within one year		5,602	6,138
NET CURRENT ASSETS		684	2,062
TOTAL ASSETS LESS CURRENT LIABILITIES		959	2,429
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		957	2,427
SHAREHOLDERS' FUNDS		959	2,429

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 23 December 2016 and were signed on its behalf by:



Mr J S Davidson - Director

The notes form part of these abbreviated accounts

Car Purchase (Northampton) Limited (Registered number: 02074494)

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 cars and income from driving agency services, 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	- 25% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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

	Total £
COST	
At 1 April 2015	
and 31 March 2016	6,016
DEPRECIATION	
At 1 April 2015	5,649
Charge for year	92
At 31 March 2016	5,741
NET BOOK VALUE	
At 31 March 2016	275
At 31 March 2015	367

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Mr J S Davidson and Mrs A M Davidson		
Balance outstanding at start of year	(2,366)	(363)
Amounts advanced	1,800	6,052
Amounts repaid	(3,268)	(8,055)
Balance outstanding at end of year	<u>(3,834)</u>	<u>(2,366)</u>

Dividends of £2,000 (2015: £7,000) were paid to the directors during the year.

5. ULTIMATE CONTROLLING PARTY

Ultimate control of the company rests with the directors of the company as they hold 100% of the voting issued ordinary share capital.