

**Registered Number 02184239**

**ABBEYCARS (WAKEFIELD) LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**Abbreviated Balance Sheet as at 31 December 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	62,436	63,680
Tangible assets	3	429	536
		<u>62,865</u>	<u>64,216</u>
<b>Current assets</b>			
Debtors		6,457	6,457
Cash at bank and in hand		22,339	3,709
		<u>28,796</u>	<u>10,166</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,223)</u>	<u>(10,246)</u>
<b>Net current assets (liabilities)</b>		<u>5,573</u>	<u>(80)</u>
<b>Total assets less current liabilities</b>		<u>68,438</u>	<u>64,136</u>
<b>Total net assets (liabilities)</b>		<u>68,438</u>	<u>64,136</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		68,338	64,036
<b>Shareholders' funds</b>		<u>68,438</u>	<u>64,136</u>

- For the year ending 31 December 2015 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 26 September 2016

And signed on their behalf by:

**Ch M Imran, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	95,793
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>95,793</u>
<b>Amortisation</b>	
At 1 January 2015	32,113
Charge for the year	1,244
On disposals	-
At 31 December 2015	<u>33,357</u>
<b>Net book values</b>	
At 31 December 2015	<u>62,436</u>
At 31 December 2014	<u>63,680</u>

3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	4,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>4,660</u>
<b>Depreciation</b>	
At 1 January 2015	4,124
Charge for the year	107
On disposals	-
At 31 December 2015	<u>4,231</u>
<b>Net book values</b>	
At 31 December 2015	<u>429</u>

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.