

Registered Number 02184239

ABBEYCARS (WAKEFIELD) LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	1	61,192	62,436
Tangible assets	2	343	429
		<u>61,535</u>	<u>62,865</u>
Current assets			
Debtors		12,782	6,457
Cash at bank and in hand		58,457	22,339
		<u>71,239</u>	<u>28,796</u>
Creditors: amounts falling due within one year		<u>(60,838)</u>	<u>(23,223)</u>
Net current assets (liabilities)		<u>10,401</u>	<u>5,573</u>
Total assets less current liabilities		<u>71,936</u>	<u>68,438</u>
Total net assets (liabilities)		<u>71,936</u>	<u>68,438</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,836	68,338
Shareholders' funds		<u>71,936</u>	<u>68,438</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2017

And signed on their behalf by:
CH M Imran, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	95,793
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>95,793</u>
Amortisation	
At 1 January 2016	33,357
Charge for the year	1,244
On disposals	-
At 31 December 2016	<u>34,601</u>
Net book values	
At 31 December 2016	<u>61,192</u>
At 31 December 2015	<u>62,436</u>

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	4,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>4,660</u>
Depreciation	
At 1 January 2016	4,231
Charge for the year	86
On disposals	-
At 31 December 2016	<u>4,317</u>
Net book values	
At 31 December 2016	<u>343</u>
At 31 December 2015	<u>429</u>

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