

CLASSIC BRITISH SPORTSCAR SPARES LIMITED

2332526

DIRECTORS REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2015

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COMPANIES HOUSE

CLASSIC BRITISH SPORTSCAR SPARES LIMITED

COMPANY INFORMATION

Directors	Nigel Lavender
Secretary	Anna Dobrosielska
Company Number	2332526
Registered Office	Hampton Farm Industrial Estate, Hanworth, Middlesex, TW13 6DB.
Accountants	Menzies LLP Lynton House, 7-12 Tavistock Square, London, WC1H 9LT.

CLASSIC BRITISH SPORTSCAR SPARES LIMITED

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CLASSIC BRITISH SPORTSCAR SPARES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2015

The Director presents the report and financial statements for the year ended 31 March 2015.

Principal activities

The Company was dormant throughout the period and its position has changed since the balance sheet date.

Directors

The following director held office throughout the year :

N.Lavender

Director's interests

The director's interest in the Ordinary shares of the company was as stated below :

	Ordinary Shares of £1 each
	1 April 2014 31 March 2015

N.Lavender	-	-
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On behalf of the board



.....
N.Lavender
Director

.....

CLASSIC BRITISH SPORTSCAR SPARES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
 Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
Shareholder's funds - equity interests	5	<u>2</u>	<u>2</u>


In preparing these financial statements :

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the board on 4th December 2015.


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N Lavender
Director

CLASSIC BRITISH SPORTSCAR SPARES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards.

The financial statements are prepared in accordance with applicable accounting standards.

2. Debtors

	2015	2014
	£	£

Other debtors	2	2
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3. Share Capital

	2015	2014
	£	£

Authorised

1,000 Ordinary Shares of £1 each.	<u>1,000</u>	<u>1,000</u>
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Allotted and called up

2 Ordinary Shares of £1 each	2	2
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4. Profit and loss account

During the financial period the company did not trade and received no income and incurred no expenditure. Consequently the company made neither a profit or a loss.

5. Reconciliation of movements in shareholders funds

	2015	2014
	£	£
Profit for the financial period	-	-
Opening shareholders' funds	2	2
Closing shareholders' funds	2	2