REGISTERED NUMBER: 02881404 (England and Wales)

ADVENTURE AUTO'S LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

ADVENTURE AUTO'S LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	D Harvey K M Harvey
SECRETARY:	K M Harvey
REGISTERED OFFICE:	22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ
REGISTERED NUMBER:	02881404 (England and Wales)
ACCOUNTANTS:	Phipps Henson McAllister Chartered Accountants 22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ

ADVENTURE AUTO'S LIMITED (REGISTERED NUMBER: 02881404)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

		2015		2014	
	Notes	**£**	**£**	£	£
FIXED ASSETS					
Tangible assets	2		**192,986**		192,986
CURRENT ASSETS					
Debtors		**-**		421	
Cash at bank		**-**		102,824	
		-		103,245	
CREDITORS					
Amounts falling due within one year		**188,514**		274,291	
NET CURRENT LIABILITIES			**(188,514)**		(171,046)
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,472**		21,940
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**4,372**		21,840
SHAREHOLDERS' FUNDS			**4,472**		21,940

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 26 September 2016 and were signed on its behalf by:

D Harvey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 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.

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 January 2015	
and 31 December 2015	**192,986**
NET BOOK VALUE	
At 31 December 2015	**192,986**
At 31 December 2014	192,986

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
100	Ordinary	£1	**100**	100