

Registered number
03769371

Dewsbury Auto Salvage Limited
Unaudited Accounts
for the year ended
31 March 2017

Dewsbury Auto Salvage Limited
Balance Sheet
as at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets		43,577	49,880
		43,577	49,880
Current assets			
Stocks	105,250	104,863	
Cash at bank and in hand	24,712	68,523	
	129,962	173,386	
Creditors: amounts falling due within one year	58,696	62,173	
Net current assets / (liabilities)		71,266	111,213
Total assets less current liabilities		114,843	161,093
Creditors: amounts falling due after more than one year		28,728	71,076
Total net assets (liabilities)		86,115	90,017
Capital and reserves			
Called up share capital		100	100
Profit and loss account		86,015	89,917
Shareholders' funds		86,115	90,017

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Balance Sheet
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These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 March 2017 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.

Signed on behalf of the board of directors

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Mr W Liaqat

Director

Approved by the board on 28 June 2017

Company No: 03769371 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	18% Reducing Balance
Fixtures & fittings	18% Reducing Balance
Vehicles	18% Reducing Balance

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.