

ABBEY SPORTCARS LIMITED

**Company Registration Number:
03916786 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

ABBEY SPORTCARS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

ABBEY SPORTCARS LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Paul Bryan Blackman
Secretary:	Pat Sang
Registered office:	26 Tuttles Lane West Wymondham Norfolk NR18 0DS
Company Registration Number:	03916786 (England and Wales)

ABBEY SPORTCARS LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

Retail sales of specialist engine components and engines

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Paul Bryan Blackman

Political and charitable donations

No political or charitable donations made

Company policy on the employment of disabled persons

Not applicable as we have no employees

Additional information

Nothing to report

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 October 2016

And Signed On Behalf Of The Board By:

Name: Paul Bryan Blackman

Status: Director

ABBEY SPORTCARS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	162,406	109,710
Cost of raw materials and consumables:	(121,731)	(106,454)
Depreciation and other amounts written off assets:		(3,512)
Tax:	(1,775)	
Profit or (loss):	38,900	(256)

ABBEY SPORTCARS LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	1,987	1,987
Current assets:	38,689	13,070
Creditors: amounts falling due within one year:	(31,780)	(4,790)
Net current assets (liabilities):	6,909	8,280
Total assets less current liabilities:	8,896	10,267
Total net assets (liabilities):	<u>8,896</u>	<u>10,267</u>
Capital and reserves		
Called up share capital:	50	50
Profit and loss account:	8,846	10,217
Total shareholders funds:	<u>8,896</u>	<u>10,267</u>

ABBEY SPORTCARS LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Bryan Blackman

Status: Director

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.