

Car Transporter Technical Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

CSH Consulting
Chartered Certified Accountant
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Car Transporter Technical Services Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Car Transporter Technical Services Limited
(Registration number: 04147913)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		505,454	519,205
Current assets			
Debtors	<u>3</u>	20,210	74,600
Cash at bank and in hand		64,668	93,525
		84,878	168,125
Creditors: Amounts falling due within one year		(67,085)	(81,490)
Net current assets		17,793	86,635
Total assets less current liabilities		523,247	605,840
Creditors: Amounts falling due after more than one year		(109,255)	(194,275)
Provisions for liabilities		(1,342)	(1,208)
Net assets		412,650	410,357
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Profit and loss account		412,550	410,257
Shareholders' funds		412,650	410,357

For the year ending 30 September 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 applicable to companies subject to the small companies regime .

Approved by the Board on 20 February 2017 and signed on its behalf by:

.....
Mrs Ann Elizabeth Murphy
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Car Transporter Technical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold property	2% Straight line
Plant and machinery	25% Reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Car Transporter Technical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2015	755,000	755,000
Additions	8,950	8,950
Disposals	<u>(33,954)</u>	<u>(33,954)</u>
At 30 September 2016	<u>729,996</u>	<u>729,996</u>
Depreciation		
At 1 October 2015	235,795	235,795
Charge for the year	16,659	16,659
Eliminated on disposals	<u>(27,912)</u>	<u>(27,912)</u>
At 30 September 2016	<u>224,542</u>	<u>224,542</u>
Net book value		
At 30 September 2016	<u>505,454</u>	<u>505,454</u>
At 30 September 2015	<u>519,205</u>	<u>519,205</u>

3 Debtors

Debtors includes £nil (2015 - £25,311) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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