

**HACKNEY CAR CENTRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**Company Registration No. 04196806 (England and Wales)**

**Alan Cooper Saunders Angel**  
**Chartered Accountants**  
**Kenton House**  
**666 Kenton Road**  
**Harrow, Middlesex**  
**HA3 9QN**

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**HACKNEY CAR CENTRE LIMITED**

**CONTENTS**

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	<b>Page</b>
Balance sheet and notes to the accounts	1

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# HACKNEY CAR CENTRE LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		17,003		20,087
Current assets	85,390		99,141	
Prepayments and accrued income	3,290		3,110	
Creditors: amounts falling due within one year	(262,561)		(257,568)	
Net current liabilities		(173,881)		(155,317)
Total assets less current liabilities		(156,878)		(135,230)
Capital and reserves		(156,878)		(135,230)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14.02.2017

  
K Ahmet  
Director

  
S Ahmet  
Director

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