

Registered Number 04431852

PRESTIGE VEHICLE SALES & CONSULTANCY LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,070	2,588
		<u>2,070</u>	<u>2,588</u>
Current assets			
Stocks		230,000	362,500
Debtors		46,811	15,066
Cash at bank and in hand		245,753	26,172
		<u>522,564</u>	<u>403,738</u>
Creditors: amounts falling due within one year		(508,565)	(387,961)
Net current assets (liabilities)		<u>13,999</u>	<u>15,777</u>
Total assets less current liabilities		<u>16,069</u>	<u>18,365</u>
Provisions for liabilities		(30)	(134)
Total net assets (liabilities)		<u>16,039</u>	<u>18,231</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,037	18,229
Shareholders' funds		<u>16,039</u>	<u>18,231</u>

- For the year ending 31 March 2015 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 24 November 2015

And signed on their behalf by:

Nicholas Pope, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	16,957
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>16,957</u>
Depreciation	
At 1 April 2014	14,369
Charge for the year	518
On disposals	-
At 31 March 2015	<u>14,887</u>
Net book values	
At 31 March 2015	<u>2,070</u>
At 31 March 2014	<u>2,588</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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