

Registered number: 4924777

Burnage Motors Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2015

Prepared By:
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Burnage Motors Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2015

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~~The company's registered number is 4924777~~

Burnage Motors Limited

Registered Number: 4924777

BALANCE SHEET AT 31/10/2015

	2015	2014
Notes	£	£

FIXED ASSETS			
Tangible assets	2	2,392	1,666
CURRENT ASSETS			
Stock		259,654	454,046
Debtors (amounts falling due within one year)	3	926	833
Cash at bank and in hand		<u>17,359</u>	<u>40,639</u>
		277,939	495,518
CREDITORS: Amounts falling due within one year		<u>28,485</u>	<u>23,148</u>
NET CURRENT ASSETS		<u>249,454</u>	<u>472,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		251,846	474,036
CREDITORS: Amounts falling due after more than one year	4	<u>259,945</u>	<u>485,683</u>
NET LIABILITIES		<u>(8,099)</u>	<u>(11,647)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>(8,100)</u>	<u>(11,648)</u>
SHAREHOLDERS' FUNDS		<u>(8,099)</u>	<u>(11,647)</u>

For the year ending 31/10/2015 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 13/06/2016 and signed on their behalf by

M Jamil

Director

Burnage Motors Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/10/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
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1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Burnage Motors Limited

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/11/2014	5,003	5,003
Additions	<u>1,523</u>	<u>1,523</u>
At 31/10/2015	<u>6,526</u>	<u>6,526</u>
Depreciation		
At 01/11/2014	3,337	3,337
For the year	<u>797</u>	<u>797</u>
At 31/10/2015	<u>4,134</u>	<u>4,134</u>
Net Book Amounts		
At 31/10/2015	<u>2,392</u>	<u>2,392</u>
At 31/10/2014	<u>1,666</u>	<u>1,666</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	<u>926</u>	<u>833</u>
	<u>926</u>	<u>833</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2015	2014
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	£	£
Bank loans and overdrafts	190,198	231,550
Trade creditors	<u>69,747</u>	<u>254,133</u>
	<u>259,945</u>	<u>485,683</u>

Burnage Motors Limited

5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.