

Statement of Consent to Prepare Abridged Financial Statements

All of the members of A & J Blythe Motors Limited have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 05053981

A & J Blythe Motors Limited

Filleted Unaudited Abridged Financial Statements

31 March 2018

A & J Blythe Motors Limited

Abridged Financial Statements

Year ended 31 March 2018

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A & J Blythe Motors Limited

Abridged Statement of Financial Position

31 March 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets	5	3,817	5,090
Current assets			
Debtors		16,162	11,619
Cash at bank and in hand		201	201
		-----	-----
		16,363	11,820
Creditors: amounts falling due within one year		28,773	28,151
		-----	-----
Net current liabilities		12,410	16,331
		-----	-----
Total assets less current liabilities		(8,593)	(11,241)
		-----	-----
Net liabilities		(8,593)	(11,241)
		-----	-----
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,693)	(11,341)
		-----	-----
Members deficit		(8,593)	(11,241)
		-----	-----

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

A & J Blythe Motors Limited

Abridged Statement of Financial Position *(continued)*

31 March 2018

These abridged financial statements were approved by the board of directors and authorised for issue on 23 November 2018 , and are signed on behalf of the board by:

Terence William Menzies

Director

Company registration number: 05053981

A & J Blythe Motors Limited

Notes to the Abridged Financial Statements

Year ended 31 March 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 136 St Albans Road, Watford, WD24 4FT.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Reducing balance method - 25% reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

4. Employee numbers

The average number of persons employed by the company during the year, including the director, amounted to 2 (2017: 2).

5. Tangible assets

	£
Cost	
At 1 April 2017 and 31 March 2018	23,735

Depreciation	
At 1 April 2017	18,645
Charge for the year	1,273

At 31 March 2018	19,918

Carrying amount	
At 31 March 2018	3,817

At 31 March 2017	5,090

6. Financial instruments at fair value

There are no requirements to disclose any financial instruments.

7. Director's advances, credits and guarantees

There are no requirements to disclose any further transactions with the director other than as disclosed as in the accounts.

8. Related party transactions

The company was under the control of Mr Terence William Menzies throughout the current and previous year. Mr Terence William Menzies is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 102.

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.