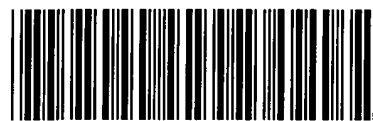


Registration number 05167980

Bidford Motor Company Limited
Abbreviated accounts
for the year ended 29 February 2016

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Bidford Motor Company Limited

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Bidford Motor Company Limited

**Abbreviated balance sheet
as at 29 February 2016**

		29/02/16		28/02/15	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		50,000		55,000
Tangible assets	2		4,259		19,664
			<u>54,259</u>		<u>74,664</u>
Current assets					
Stocks		140,739		101,405	
Debtors		14,219		392	
Cash at bank and in hand		31,556		25,682	
		<u>186,514</u>		<u>127,479</u>	
Creditors: amounts falling due within one year		<u>(59,899)</u>		<u>(36,669)</u>	
Net current assets			<u>126,615</u>		<u>90,810</u>
Total assets less current liabilities			<u>180,874</u>		<u>165,474</u>
Net assets			<u><u>180,874</u></u>		<u><u>165,474</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			180,872		165,472
Shareholders' funds			<u><u>180,874</u></u>		<u><u>165,474</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bidford Motor Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 29 February 2016**

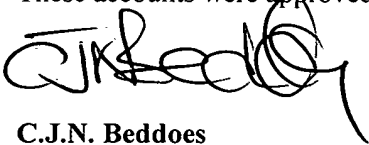
For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 April 2016, and are signed on their behalf by:



C.J.N. Beddoes
Director

Registration number 05167980

The notes on pages 3 to 4 form an integral part of these financial statements.

Bidford Motor Company Limited

Notes to the abbreviated financial statements for the year ended 29 February 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles	-	25% reducing balance
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1.5. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

Bidford Motor Company Limited

**Notes to the abbreviated financial statements
for the year ended 29 February 2016**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 March 2015	100,000	22,576	122,576
Additions	-	4,350	4,350
Disposals	-	(21,801)	(21,801)
At 29 February 2016	<u>100,000</u>	<u>5,125</u>	<u>105,125</u>
Depreciation and Provision for diminution in value			
At 1 March 2015	45,000	2,912	47,912
On disposals	-	(7,053)	(7,053)
Charge for year	5,000	5,007	10,007
At 29 February 2016	<u>50,000</u>	<u>866</u>	<u>50,866</u>
Net book values			
At 29 February 2016	<u>50,000</u>	<u>4,259</u>	<u>54,259</u>
At 28 February 2015	<u>55,000</u>	<u>19,664</u>	<u>74,664</u>

3. Share capital	29/02/16 £	28/02/15 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>