

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
A J AUTOS (TODDINGTON) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A J AUTOS (TODDINGTON) LIMITED

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2015

DIRECTORS:

Mr A Jones
Mr L A Jones

SECRETARY:

Mrs M Jones

REGISTERED OFFICE:

Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

REGISTERED NUMBER:

05250935

ACCOUNTANTS:

Foxley Kingham
Chartered Accountants
Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

A J AUTOS (TODDINGTON) LIMITED (REGISTERED NUMBER: 05250935)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>5,785</u>		<u>7,388</u>
			5,785		7,388
CURRENT ASSETS					
Debtors		15,336		17,040	
Cash at bank		<u>159,316</u>		<u>153,621</u>	
		174,652		170,661	
CREDITORS					
Amounts falling due within one year		<u>119,484</u>		<u>83,658</u>	
NET CURRENT ASSETS			<u>55,168</u>		<u>87,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,953</u>		<u>94,391</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>60,853</u>		<u>94,291</u>
SHAREHOLDERS' FUNDS			<u>60,953</u>		<u>94,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A J AUTOS (TODDINGTON) LIMITED (REGISTERED NUMBER: 05250935)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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

The financial statements were approved by the Board of Directors on 4 April 2016 and were signed on its behalf by:

Mr A Jones - Director

Mr L A Jones - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>86,500</u>
AMORTISATION	
At 1 January 2015	
and 31 December 2015	<u>86,500</u>
NET BOOK VALUE	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 DECEMBER 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	43,584
Additions	650
Disposals	(3,917)
At 31 December 2015	<u>40,317</u>
DEPRECIATION	
At 1 January 2015	36,196
Charge for year	1,923
Eliminated on disposal	(3,587)
At 31 December 2015	<u>34,532</u>
NET BOOK VALUE	
At 31 December 2015	<u>5,785</u>
At 31 December 2014	<u>7,388</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary A	£1	50	-
20	Ordinary B	£1	20	-
30	Ordinary C	£1	30	-
			<u>100</u>	<u>-</u>

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
NIL	Ordinary	£1	<u>-</u>	<u>100</u>

The entire class of ordinary shares was reclassified on 16 March 2015.

All classes of share rank pari passu with regard to voting rights and capital on winding up and each class of share is entitled to dividends as and when declared by the directors.

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.