Registered Number 05548868

MELTON MOT CENTRE LTD

Abbreviated Accounts

31 August 2015

MELTON MOT CENTRE LTD **Registered Number 05548868**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	13,200	16,922
		13,200	16,922
Current assets			
Stocks		6,000	18,000
Debtors		31,269	97,700
Investments		-	-
Cash at bank and in hand		1,353	1,856
		38,622	117,556
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(42,923)	(126,017)
Net current assets (liabilities)		(4,301)	(8,461)
Total assets less current liabilities		8,899	8,461
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(2,034)	(2,042)
Accruals and deferred income		0	0
Total net assets (liabilities)		6,865	6,419
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		6,863	6,417
Shareholders' funds		6,865	6,419

- For the year ending 31 August 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 18 August 2016

And signed on their behalf by:
Daniel Cruickshank, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	78,233
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	78,233
Depreciation	
At 1 September 2014	61,311
Charge for the year	3,722
On disposals	0
At 31 August 2015	65,033
Net book values	
At 31 August 2015	13,200
At 31 August 2014	16,922

The net book value of tangible assets includes assets held under purchase and finance leases

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary share of £1 each	1	1
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	R A CRUICKSHANK
Description of the transaction:	DIRECTORS ADVANCES, CREDITS AND GUARANTEES
Balance at 1 September 2014:	£ 54,368
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 August 2015:	£ 54,368