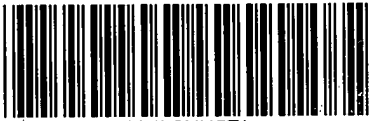


ANOTHER OPTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE 52 WEEK PERIOD ENDED 25 FEBRUARY 2015

THURSDAY


A4L0NH5E

A03	26/11/2015	#67
COMPANIES HOUSE		
LONDON		
LD6	26/11/2015	#42
COMPANIES HOUSE		

ANOTHER OPTION LIMITED

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ANOTHER OPTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 25 FEBRUARY 2015

Notes	2015		2014	
	£	£	£	£
Current assets				
Stocks	399,257		225,000	
Debtors	148,362		166,148	
Cash at bank and in hand	829,507		828,205	
	<u>1,377,126</u>		<u>1,219,353</u>	
Creditors: amounts falling due within one year	<u>(958,134)</u>		<u>(793,804)</u>	
Total assets less current liabilities		<u>418,992</u>		<u>425,549</u>
Capital and reserves				
Called up share capital	2	250,001		250,001
Profit and loss account		168,991		175,548
Shareholders' funds		<u>418,992</u>		<u>425,549</u>

For the financial period ended 25 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25/11/15

.....
F L Gray
Director

Company Registration No. 05708323

ANOTHER OPTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 25 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for vehicle sales net of VAT.

1.4 Stock

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

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
250,001 Ordinary shares of £1 each	250,001	250,001
	<u> </u>	<u> </u>

3 Related party relationships and transactions

The company is controlled by Mr F L Gray.

Included within debtors is an amount of £104,843 (2014: £122,629) due from and included within creditors is an amount of £284,579 (2014: £284,579) due to Trade Sale Limited, a company connected to F L Gray.

Included within creditors is an amount of £88,000 (2014: £88,000) due to Trade Sale (Slough) Limited, a company in which F L Gray is a director.

Included within debtors is an amount of £23,175 (2014: £23,175) due from and included within creditors is an amount of £424 (2014: £424) due to T.S.L. Finance Limited, a subsidiary company of Trade Sale Limited.