REGISTERED NUMBER: 05800471 (England and Wales)

ABRA MOT CENTRE LIMITED

Abbreviated Unaudited Accounts For The Year Ended 30 April 2015

Contents of the Abbreviated Accounts
For The Year Ended 30 April 2015

ABRA MOT CENTRE LIMITED

Company Information
For The Year Ended 30 April 2015

DIRECTOR:	B Gallagher
SECRETARY:	Miss D L Taylor
REGISTERED OFFICE:	Border Road WALLSEND Tyne and Wear NE28 6RX
REGISTERED NUMBER:	05800471 (England and Wales)
ACCOUNTANTS:	Sadler Joyce Chartered Certified Accountant 18 Norham Road Whitley Bay Tyne and Wear NE26 2SD

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		21,471		15,285
CURRENT ASSETS					
Debtors		1,206		695	
Cash at bank and in hand		13,005		15,219	
		14,211		15,914	
CREDITORS					
Amounts falling due within one year		27,568		17,477	
NET CURRENT LIABILITIES			(13,357)		(1,563)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,114		13,722
CREDITORS					
Amounts falling due after more than one year			8,036		11,180
NET ASSETS			78		2,542
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			68		2,532
SHAREHOLDERS' FUNDS			78		2,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 19 January 2016 and were signed by:

B Gallagher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 April 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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, 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	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2014	27,510
Additions	11,310
At 30 April 2015	38,820
DEPRECIATION	
At 1 May 2014	12,225
Charge for year	5,124
At 30 April 2015	17,349
NET BOOK VALUE	
At 30 April 2015	21,471
At 30 April 2014	15,285

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
9	A Ordinary	1	9	9
1	B Ordinary	1	1	1
			10	10

Report of the Accountants to the Director of
Abra MOT Centre Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

19 January 2016