

**Registered Number 05882657**

**A & T VEHICLE SERVICING (UK) LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,000	4,000
Tangible assets	3	5,131	6,841
		<u>9,131</u>	<u>10,841</u>
<b>Current assets</b>			
Stocks		2,435	2,785
Debtors		4,256	3,800
Cash at bank and in hand		6,061	11,202
		<u>12,752</u>	<u>17,787</u>
<b>Prepayments and accrued income</b>		1,806	1,808
<b>Creditors: amounts falling due within one year</b>		(22,076)	(24,463)
<b>Net current assets (liabilities)</b>		<u>(7,518)</u>	<u>(4,868)</u>
<b>Total assets less current liabilities</b>		<u>1,613</u>	<u>5,973</u>
<b>Accruals and deferred income</b>		(1,400)	(1,300)
<b>Total net assets (liabilities)</b>		<u>213</u>	<u>4,673</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		203	4,663
<b>Shareholders' funds</b>		<u>213</u>	<u>4,673</u>

- For the year ending 31 July 2016 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 15 October 2016

And signed on their behalf by:

**T SIGGERS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 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.

**Turnover policy**

Plant and Equipment 25% reducing balance basis

Fixtures and Fittings 15% reducing balance basis

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>4,000</u>
<b>Amortisation</b>	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
<b>Net book values</b>	
At 31 July 2016	<u>4,000</u>
At 31 July 2015	<u>4,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	21,671
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>21,671</u>
<b>Depreciation</b>	
At 1 August 2015	14,830
Charge for the year	1,710

On disposals	-
At 31 July 2016	<u>16,540</u>
<b>Net book values</b>	
At 31 July 2016	<u>5,131</u>
At 31 July 2015	<u>6,841</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
10 Ordinary shares of £1 each	10	10

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