

Registered Number 05882657

A & T VEHICLE SERVICING (UK) LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	1	4,000	4,000
Tangible assets	2	6,624	5,131
		<u>10,624</u>	<u>9,131</u>
Current assets			
Stocks		2,456	2,435
Debtors		4,662	4,256
Cash at bank and in hand		4,218	6,061
		<u>11,336</u>	<u>12,752</u>
Prepayments and accrued income		393	1,806
Creditors: amounts falling due within one year		(19,621)	(22,076)
Net current assets (liabilities)		<u>(7,892)</u>	<u>(7,518)</u>
Total assets less current liabilities		<u>2,732</u>	<u>1,613</u>
Accruals and deferred income		(800)	(1,400)
Total net assets (liabilities)		<u>1,932</u>	<u>213</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,922	203
Shareholders' funds		<u>1,932</u>	<u>213</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2017

And signed on their behalf by:

TINA SIGGERS, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Intangible fixed assets

	£
Cost	
At 1 August 2016	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>4,000</u>
Amortisation	
At 1 August 2016	-
Charge for the year	-
On disposals	-
At 31 July 2017	<u>-</u>
Net book values	
At 31 July 2017	<u>4,000</u>
At 31 July 2016	<u>4,000</u>

2 Tangible fixed assets

	£
Cost	
At 1 August 2016	21,670
Additions	3,700
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>25,370</u>
Depreciation	
At 1 August 2016	16,539
Charge for the year	2,207
On disposals	-
At 31 July 2017	<u>18,746</u>
Net book values	
At 31 July 2017	<u>6,624</u>
At 31 July 2016	<u>5,131</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2017	2016
£	£

10 Ordinary shares of £1 each

10

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