

**TO BE SIGNED
& RETURNED**

ABOVE ALL AUTOCENTRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

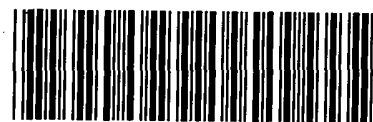
FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

ABOVE ALL AUTOCENTRE LIMITED

Company registered number: 05908837

ABBREVIATED BALANCE SHEET**AT 31 DECEMBER 2015**

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible Assets	2	4,830	7,643
CURRENT ASSETS			
Stock	1c	5,406	5,925
Debtors falling due within one year		1,598	1,134
Cash at bank and in hand		8,844	2,261
		<u>15,848</u>	<u>9,320</u>
CREDITORS: Amounts falling due within one year		<u>61,969</u>	<u>53,700</u>
NET CURRENT LIABILITIES		<u>(46,121)</u>	<u>(44,380)</u>
NET LIABILITIES		<u>£ (41,291)</u>	<u>£ (36,737)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(41,391)	(36,837)
SHAREHOLDERS' FUNDS		<u>£ (41,291)</u>	<u>£ (36,737)</u>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the board of directors on 24 February 2016



Mr F Marvell, Director

ABOVE ALL AUTOCENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Fixtures and fittings	Reducing balance 25%
Building Improvements	Straight Line Basis 10%

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1e. Going Concern Basis

The accounts are prepared on a going concern basis as the company is supported by a directors loan and other non secured loans which will not be withdrawn in the short term and the company continues to meet its obligations as they fall due.

ABOVE ALL AUTOCENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2015

2. TANGIBLE FIXED ASSETS	2015	2014
	£	£
Cost		
At 1 January 2015	42,378	42,378
Additions	269	-
	<hr/>	<hr/>
At 31 December 2015	42,647	42,378
	<hr/>	<hr/>
Depreciation		
At 1 January 2015	34,735	31,452
For the year	3,082	3,283
	<hr/>	<hr/>
At 31 December 2015	37,817	34,735
	<hr/>	<hr/>
Net Book Amounts		
At 31 December 2015	£ 4,830	£ 7,643
	<hr/>	<hr/>
3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
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