

Registered number: 06423525

Laindon Car Centre Services Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2016**

Prepared By:

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

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The company's registered number is 06423525

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BALANCE SHEET AT 31/01/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stock		2,750	5,150
Debtors (amounts falling due within one year)	2	32,676	26,583
Cash at bank and in hand		925	675
		<u>36,351</u>	<u>32,408</u>
CREDITORS: Amounts falling due within one year		<u>25,062</u>	<u>23,211</u>
NET CURRENT ASSETS		<u>11,289</u>	<u>9,197</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,289</u>	<u>9,197</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>11,189</u>	<u>9,097</u>
SHAREHOLDERS' FUNDS		<u>11,289</u>	<u>9,197</u>

For the year ending 31/01/2016 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 16/08/2016 and signed on their behalf
by**

Mr S Tucker
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

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

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	9,162	11,069
Other debtors	<u>23,514</u>	<u>15,514</u>
	<u>32,676</u>	<u>26,583</u>

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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