

REGISTERED NUMBER: 06620015 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2014 TO 30 APRIL 2015

FOR

ABC CARS (ESSEX) LIMITED

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for the period 1 July 2014 to 30 April 2015

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ABC CARS (ESSEX) LIMITED

COMPANY INFORMATION

for the period 1 July 2014 to 30 April 2015

DIRECTOR:

M R Browne

SECRETARY:

Rapid Business Services Limited

REGISTERED OFFICE:

Leigh House
Weald Road
Brentwood
Essex
CM14 4SX

REGISTERED NUMBER:

06620015 (England and Wales)

ACCOUNTANTS:

Marriotts Associates
Leigh House
Weald Road
Brentwood
Essex
CM14 4SX

ABC CARS (ESSEX) LIMITED (REGISTERED NUMBER: 06620015)**ABBREVIATED BALANCE SHEET****30 April 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		4,634		6,950
Tangible assets	3		<u>8,237</u>		<u>11,808</u>
			12,871		18,758
CURRENT ASSETS					
Debtors		22,767		3,417	
Cash at bank and in hand		<u>133</u>		<u>183</u>	
		22,900		3,600	
CREDITORS					
Amounts falling due within one year		<u>35,596</u>		<u>18,711</u>	
NET CURRENT LIABILITIES			<u>(12,696)</u>		<u>(15,111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>175</u>		<u>3,647</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>75</u>		<u>3,547</u>
SHAREHOLDERS' FUNDS			<u>175</u>		<u>3,647</u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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 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 29 June 2016 and were signed by:

M R Browne - Director

NOTES TO THE ABBREVIATED ACCOUNTS

for the period 1 July 2014 to 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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

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 etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 April 2015	<u>11,584</u>
AMORTISATION	
At 1 July 2014	4,634
Amortisation for period	<u>2,316</u>
At 30 April 2015	<u>6,950</u>
NET BOOK VALUE	
At 30 April 2015	<u>4,634</u>
At 30 June 2014	<u>6,950</u>

ABC CARS (ESSEX) LIMITED (REGISTERED NUMBER: 06620015)

NOTES TO THE ABBREVIATED ACCOUNTS - continued

for the period 1 July 2014 to 30 April 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	20,441
Additions	2,000
Disposals	(5,003)
At 30 April 2015	<u>17,438</u>
DEPRECIATION	
At 1 July 2014	8,633
Charge for period	2,745
Eliminated on disposal	(2,177)
At 30 April 2015	<u>9,201</u>
NET BOOK VALUE	
At 30 April 2015	<u>8,237</u>
At 30 June 2014	<u>11,808</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.