

**REGISTERED NUMBER: 06620015 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**ABC CARS (ESSEX) LIMITED**

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS**

for the year ended 30 April 2016

---

	<b>Page</b>
<b>Company information</b>	<b>1</b>
<b>Abbreviated balance sheet</b>	<b>2</b>
<b>Notes to the abbreviated accounts</b>	<b>3</b>

---

# ABC CARS (ESSEX) LIMITED

## COMPANY INFORMATION

for the year ended 30 April 2016

---

**DIRECTOR:**

M R Browne

**SECRETARY:**

Rapid Business Services Limited

**REGISTERED OFFICE:**

2nd Floor, Romy House  
163-167 Kings Road  
Brentwood  
Essex  
CM14 4EG

**REGISTERED NUMBER:**

06620015 (England and Wales)

**ACCOUNTANTS:**

Marriotts Associates  
2nd Floor, Romy House  
163-167 Kings Road  
Brentwood  
Essex  
CM14 4EG

**ABC CARS (ESSEX) LIMITED (REGISTERED NUMBER: 06620015)****ABBREVIATED BALANCE SHEET****30 April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,780		4,634
Tangible assets	3		<u>7,137</u>		<u>8,237</u>
			9,917		12,871
<b>CURRENT ASSETS</b>					
Debtors		35,858		22,767	
Cash in hand		<u>72</u>		<u>133</u>	
		35,930		22,900	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,677</u>		<u>35,596</u>	
<b>NET CURRENT LIABILITIES</b>			(747)		(12,696)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,170</u>		<u>175</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>9,070</u>		<u>75</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,170</u>		<u>175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 27 April 2017 and were signed by:

M R Browne - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**

for the year ended 30 April 2016

---

**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 January 2015).

**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 £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<u>11,584</u>
<b>AMORTISATION</b>	
At 1 May 2015	6,950
Amortisation for year	<u>1,854</u>
At 30 April 2016	<u>8,804</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>2,780</u>
At 30 April 2015	<u>4,634</u>

**ABC CARS (ESSEX) LIMITED (REGISTERED NUMBER: 06620015)****NOTES TO THE ABBREVIATED ACCOUNTS - continued**

for the year ended 30 April 2016

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	17,438
Additions	1,500
Disposals	(4,716)
At 30 April 2016	<u>14,222</u>
<b>DEPRECIATION</b>	
At 1 May 2015	9,201
Charge for year	1,255
Eliminated on disposal	(3,371)
At 30 April 2016	<u>7,085</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>7,137</u>
At 30 April 2015	<u>8,237</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 April 2016 and the period ended 30 April 2015:

	2016 £	2015 £
<b>M R Browne</b>		
Balance outstanding at start of year	13,942	(1,085)
Amounts repaid	-	-
Balance outstanding at end of year	<u>31,917</u>	<u>13,942</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.