

**REPORT OF THE DIRECTOR AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2014**  
**FOR**  
**ABBATAZ MOTORS LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2014**

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**ABBATAZ MOTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

**DIRECTOR:** S K A Jafri

**SECRETARY:** Mrs M Jafri

**REGISTERED OFFICE:** 199 Clarendon Park Road  
Leicester  
Leicestershire  
LE2 3AN

**REGISTERED NUMBER:** 06652364

**ACCOUNTANTS:** Power Thompson  
Chartered Accountants  
Business Advisors  
199 Clarendon Park Road  
Leicester  
Leicestershire  
LE2 3AN

**REPORT OF THE DIRECTOR**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

The director presents his report with the financial statements of the company for the year ended 31 October 2014.

**DIRECTOR**

S K A Jafri held office during the whole of the period from 1 November 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

S K A Jafri - Director

21 July 2015

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

	<b>2014</b>	2013
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>175,618</b>	184,645
Other income	761	552
Cost of raw materials and consumables	(59,336)	(67,738)
Staff costs	(41,982)	(39,262)
Depreciation and other amounts written off assets	(4,655)	(3,229)
Other charges	(18,196)	(18,160)
Taxation	(10,442)	(11,362)
<b>PROFIT</b>	<b><u>41,768</u></b>	<b><u>45,446</u></b>

**BALANCE SHEET**  
**31 OCTOBER 2014**

	2014		2013	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>21,328</b>		<b>15,707</b>
<b>CURRENT ASSETS</b>	<b>149,666</b>		<b>133,425</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(78,530)</u>		<u>(80,614)</u>	
<b>NET CURRENT ASSETS</b>		<u><b>71,136</b></u>		<u><b>52,811</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>92,464</b>		<b>68,518</b>
<b>PROVISIONS FOR LIABILITIES</b>		<u><b>3,473</b></u>		<u><b>2,145</b></u>
<b>NET ASSETS</b>		<u><b>88,991</b></u>		<u><b>66,373</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>88,991</b></u>		<u><b>66,373</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 21 July 2015 and were signed by:

S K A Jafri - Director

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.