

Registered number
06957000

AAA Car Cosmetic Repairs Ltd

Abbreviated Accounts

31 July 2016

AAA Car Cosmetic Repairs Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of AAA Car Cosmetic Repairs Ltd for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AAA Car Cosmetic Repairs Ltd for the year ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

MMK Accountants Ltd
Chartered Certified Accountants
15 George Street West
Luton
LU1 2BJ

27 April 2017

AAA Car Cosmetic Repairs Ltd**Registered number:** 06957000**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	8,659	2,876
Current assets			
Stocks		14,484	-
Debtors		1,000	1,000
Cash at bank and in hand		12,748	6,300
		<u>28,232</u>	<u>7,300</u>
Creditors: amounts falling due within one year		<u>(11,203)</u>	<u>(8,638)</u>
Net current assets/(liabilities)		17,029	(1,338)
Total assets less current liabilities		<u>25,688</u>	<u>1,538</u>
Creditors: amounts falling due after more than one year		(7,977)	-
Net assets		<u>17,711</u>	<u>1,538</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,710	1,537
Shareholder's funds		<u>17,711</u>	<u>1,538</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Muhammed Muhit Miah

Director

AAA Car Cosmetic Repairs Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% reducing balance
Vehicle	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2015	11,865
Additions	8,860
At 31 July 2016	<u>20,725</u>

Depreciation

At 1 August 2015	8,989
Charge for the year	3,077
At 31 July 2016	<u>12,066</u>

Net book value

At 31 July 2016	<u>8,659</u>
At 31 July 2015	<u>2,876</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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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.