

**Registered Number 06989120**

**CRAVEN PARK M.O.T. CENTRE LIMITED**

**Abbreviated Accounts**

**30 August 2015**

## Abbreviated Balance Sheet as at 30 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Intangible assets	2	5,045	5,045
Tangible assets	3	10,840	14,454
		<u>15,885</u>	<u>19,499</u>
<b>Current assets</b>			
Cash at bank and in hand		14,065	6,754
		<u>14,065</u>	<u>6,754</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,424)</u>	<u>(38,213)</u>
<b>Net current assets (liabilities)</b>		<u>(22,359)</u>	<u>(31,459)</u>
<b>Total assets less current liabilities</b>		<u>(6,472)</u>	<u>(11,958)</u>
<b>Total net assets (liabilities)</b>		<u>(6,472)</u>	<u>(11,958)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(6,474)	(11,960)
<b>Shareholders' funds</b>		<u>(6,472)</u>	<u>(11,958)</u>

- For the year ending 30 August 2015 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 24 May 2016

And signed on their behalf by:

**Mr Mario Kryiacou, Director**

## Notes to the Abbreviated Accounts for the period ended 30 August 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 31 August 2014	5,045
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2015	<u>5,045</u>
<b>Amortisation</b>	
At 31 August 2014	-
Charge for the year	-
On disposals	-
At 30 August 2015	<u>-</u>
<b>Net book values</b>	
At 30 August 2015	<u>5,045</u>
At 30 August 2014	<u>5,045</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 31 August 2014	60,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2015	<u>60,900</u>
<b>Depreciation</b>	
At 31 August 2014	46,446
Charge for the year	3,614
On disposals	-
At 30 August 2015	<u>50,060</u>
<b>Net book values</b>	
At 30 August 2015	<u>10,840</u>

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