

**CRAVEN PARK M.O.T. CENTRE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

C Rosen & Co

ACCA

50 Craven Park Road  
South Tottenham  
London  
N15 6AB

**CRAVEN PARK M.O.T. CENTRE LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 August 2016**

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

**Balance Sheet**

**As at 31 August 2016**

**Registered number:** 06989120

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>6</b>		5,045		5,045
Tangible Assets	<b>7</b>		8,130		10,840
			<u>13,175</u>		<u>15,885</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>8</b>	2		2	
Cash at bank and in hand		14,526		14,065	
		<u>14,528</u>		<u>14,067</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>9</b>	(32,103 )		(36,424 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(17,575 )</u>		<u>(22,357 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,400 )</u>		<u>(6,472 )</u>
<b>NET ASSETS</b>			<u>(4,400 )</u>		<u>(6,472 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>10</b>		2		2
Profit and loss account			(4,402 )		(6,474 )
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,400)</u>		<u>(6,472)</u>

**CRAVEN PARK M.O.T. CENTRE LIMITED**  
**Balance Sheet (continued)**  
**As at 31 August 2016**

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For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mario Kryiacou**

**10th May 2017**

The notes on pages 4 to 6 form part of these financial statements.

**CRAVEN PARK M.O.T. CENTRE LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 August 2016**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 September 2014	2	(11,960 )	(11,958)
Profit for the year and total comprehensive income	-	5,486	5,486
As at 31 August 2015 and 1 September 2015	<u>2</u>	<u>(6,474 )</u>	<u>(6,472)</u>
Profit for the year and total comprehensive income	-	2,072	2,072
As at 31 August 2016	<u>2</u>	<u>(4,402 )</u>	<u>(4,400)</u>

**CRAVEN PARK M.O.T. CENTRE LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 August 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% of Net Book Value
Motor Vehicles	25% of Net Book Value

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

<b>2016</b>	<b>2015</b>
<u>          </u>	<u>          </u>

**4. Interest Payable**

Bank loans and overdrafts

<b>2016</b>	<b>2015</b>
<b>£</b>	<b>£</b>
3,816	2,640
<u>3,816</u>	<u>2,640</u>

**CRAVEN PARK M.O.T. CENTRE LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 August 2016**

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**6. Intangible Assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
As at 1 September 2015	5,045
As at 31 August 2016	5,045
<b>Net Book Value</b>	
As at 31 August 2016	5,045
As at 1 September 2015	5,045

**7. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 September 2015	45,000	15,900	60,900
As at 31 August 2016	45,000	15,900	60,900
<b>Depreciation</b>			
As at 1 September 2015	36,991	13,069	50,060
Provided during the period	2,002	708	2,710
As at 31 August 2016	38,993	13,777	52,770
<b>Net Book Value</b>			
As at 31 August 2016	6,007	2,123	8,130
As at 1 September 2015	8,009	2,831	10,840

**8. Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	2	2
	2	2

**CRAVEN PARK M.O.T. CENTRE LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 August 2016**

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**9. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Corporation tax	414	80
Other creditors	31,189	35,844
Accruals and deferred income	500	500
	<u>32,103</u>	<u>36,424</u>

**10. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	2	2	2

**11. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**12. General Information**

CRAVEN PARK M.O.T. CENTRE LIMITED Registered number 06989120 is a limited by shares company incorporated in England & Wales. The Registered Office is 50 Craven Park Road, South Tottenham, London, N15 6AB.



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.