Registered Number 07105782

A & K MOTOR CLINIC LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets	2	17,480	18,400
Tangible assets	3	159,135	159,137
		176,615	177,537
Current assets			
Stocks		2,241	2,241
Cash at bank and in hand		9,933	7,934
		12,174	10,175
Creditors: amounts falling due within one year		(134,625)	(101,849)
Net current assets (liabilities)		(122,451)	(91,674)
Total assets less current liabilities		54,164	85,863
Creditors: amounts falling due after more than one year		-	(41,470)
Total net assets (liabilities)		54,164	44,393
Capital and reserves			
Called up share capital		100	100
Profit and loss account		54,064	44,293
Shareholders' funds		54,164	44,393

- For the year ending 31 December 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 27 June 2016

And signed on their behalf by:
K WILLCOX, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

	£
Cost	
At 1 January 2015	23,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	23,000
Amortisation	
At 1 January 2015	4,600
Charge for the year	920
On disposals	-
At 31 December 2015	5,520
Net book values	
At 31 December 2015	17,480
At 31 December 2014	18,400

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	163,393
Additions	610
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	164,003
Depreciation	
At 1 January 2015	4,256
Charge for the year	612
On disposals	-
At 31 December 2015	4,868
Net book values	
At 31 December 2015	159,135

At 31 December 2014	159,137