

**Registered Number 07105782**

**A & K MOTOR CLINIC LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	18,400	19,320
Tangible assets	3	159,137	159,640
		<u>177,537</u>	<u>178,960</u>
<b>Current assets</b>			
Stocks		2,241	2,391
Cash at bank and in hand		7,934	9,776
		<u>10,175</u>	<u>12,167</u>
<b>Creditors: amounts falling due within one year</b>		(101,848)	(96,605)
<b>Net current assets (liabilities)</b>		<u>(91,673)</u>	<u>(84,438)</u>
<b>Total assets less current liabilities</b>		<u>85,864</u>	<u>94,522</u>
<b>Creditors: amounts falling due after more than one year</b>		(41,470)	(53,446)
<b>Total net assets (liabilities)</b>		<u>44,394</u>	<u>41,076</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		44,294	40,976
<b>Shareholders' funds</b>		<u>44,394</u>	<u>41,076</u>

- For the year ending 31 December 2014 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 1 April 2015

And signed on their behalf by:

**K WILLCOX, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the Directors' Report and which is continuing.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	23,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>23,000</u>
<b>Amortisation</b>	
At 1 January 2014	3,680
Charge for the year	920
On disposals	-
At 31 December 2014	<u>4,600</u>
<b>Net book values</b>	
At 31 December 2014	<u>18,400</u>
At 31 December 2013	<u>19,320</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	163,260
Additions	133
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>163,393</u>
<b>Depreciation</b>	
At 1 January 2014	3,620
Charge for the year	636
On disposals	-
At 31 December 2014	<u>4,256</u>
<b>Net book values</b>	

At 31 December 2014	<u>159,137</u>
At 31 December 2013	<u>159,640</u>

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