REGISTERED NUMBER: 07156022 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29th February 2016

for

A&T Motocross Parts Limited

Contents of the Abbreviated Accounts
for the Year Ended 29th February 2016

Company Information
for the Year Ended 29th February 2016

DIRECTOR:	Mr A Dyte
REGISTERED OFFICE:	3 Wakedean Gardens Yatton North Somerset BS49 4BL
REGISTERED NUMBER:	07156022 (England and Wales)
ACCOUNTANTS:	Debbie Giddens Accountancy Services Ltd

Abbreviated Balance Sheet
29th February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		120
CURRENT ASSETS					
Stocks		102,105		58,050	
Cash at bank		22,778		6,505	
		124,883		64,555	
CREDITORS					
Amounts falling due within one year		89,722		58,996	
NET CURRENT ASSETS			35,161		5,559
TOTAL ASSETS LESS CURRENT LIABILITIES			35,161		5,679
ACCRUALS AND DEFERRED INCOME			-		700
NET ASSETS			35,161		4,979
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			35,061		4,879
SHAREHOLDERS' FUNDS			35,161		4,979

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2nd May 2016 and were signed by:

Mr A Dyte - Director

Notes to the Abbreviated Accounts
for the Year Ended 29th February 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 50% on cost
Computer equipment	- 50% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2015	
and 29th February 2016	718
DEPRECIATION	
At 1st March 2015	598
Charge for year	120
At 29th February 2016	718
NET BOOK VALUE	
At 29th February 2016	-
At 28th February 2015	120

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100