REGISTERED NUMBER: 07401174 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Able Motor Salvage Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

Able Motor Salvage Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	S Shaddick
REGISTERED OFFICE:	The Mews Hounds Road Chipping Sodbury Bristol BS37 6EE
REGISTERED NUMBER:	07401174 (England and Wales)
ACCOUNTANTS:	Derek J Stenner Ltd The Mews Hounds Road Chipping Sodbury Bristol BS37 6EE

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		149		199
CURRENT ASSETS					
Stocks		4,510		2,506	
Debtors		1,018		144	
Cash at bank and in hand		2,381		2,404	
		7,909		5,054	
CREDITORS					
Amounts falling due within one year		8,777		4,054	
NET CURRENT (LIABILITIES)/ASSETS			(868)		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			(719)		1,199
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(819)		1,099
SHAREHOLDERS' FUNDS			(719)		1,199

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 17 October 2016 and were signed by:

S Shaddick - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The accounts have been prepared on the going concern basis on the understanding that the director will personally meet any liabilities of the company that the company is unable to meet from its own funds.

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.

Plant and machinery etc - 25% on reducing balance

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	578
DEPRECIATION	
At 1 April 2015	379
Charge for year	50
At 31 March 2016	429
NET BOOK VALUE	
At 31 March 2016	149
At 31 March 2015	199

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

4. **ULTIMATE CONTROLLING PARTY**

There is no one overall controlling party.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Able Motor Salvage Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Able Motor Salvage Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Able Motor Salvage Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Able Motor Salvage Limited and state those matters that we have agreed to state to the director of Able Motor Salvage Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Able Motor Salvage Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Able Motor Salvage Limited. You consider that Able Motor Salvage Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Able Motor Salvage Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Derek J Stenner Ltd
The Mews
Hounds Road
Chipping Sodbury
Bristol
BS37 6EE

17 October 2016