Registered Number 07870029

AIRE VALLEY AUTOPAINT LTD

Abbreviated Accounts

31 December 2015

AIRE VALLEY AUTOPAINT LTD **Registered Number 07870029**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	10,756	3,685
		25,756	18,685
Current assets			
Debtors		28,573	12,837
Cash at bank and in hand		100,648	90,828
		129,221	103,665
Creditors: amounts falling due within one year		(49,287)	(30,097)
Net current assets (liabilities)		79,934	73,568
Total assets less current liabilities		105,690	92,253
Total net assets (liabilities)		105,690	92,253
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		105,590	92,153
Shareholders' funds		105,690	92,253

- 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 29 September 2016

And signed on their behalf by:
C Dodd, 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.

Turnover policy
Turnover for the year is wholly earned within the UK, and net of VAT.

Tangible assets depreciation policy
Tangible fixed assets have been depreciated at the following rates - Plant and Equipment at 15% reducing balance, and Motor Vehicles at 25% reducing balance.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	15,000
Amortisation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	15,000
At 31 December 2014	15,000

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	6,000
Additions	10,165
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	16,165
Depreciation	

At 1 January 2015	2,315
Charge for the year	3,094
On disposals	-
At 31 December 2015	5,409
Net book values	
At 31 December 2015	10,756
At 31 December 2014	3,685

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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