



REGISTERED NUMBER: 08014180 (England and Wales)

Amended

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Allman Cars Limited



Allman Cars Limited

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for the Year Ended 31 March 2016**

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Allman Cars Limited
Company Information
for the Year Ended 31 March 2016

DIRECTOR:

E Allman

REGISTERED OFFICE:

112-114 Witton Street
Northwich
Cheshire
CW9 5NW

REGISTERED NUMBER:

08014180 (England and Wales)

ACCOUNTANTS:

Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		915		1,170
CURRENT ASSETS					
Stocks		253,948		189,260	
Debtors		26,145		45,535	
Cash at bank		30,179		86,619	
		<u>310,272</u>		<u>321,414</u>	
CREDITORS					
Amounts falling due within one year		<u>192,132</u>		<u>218,401</u>	
NET CURRENT ASSETS			<u>118,140</u>		<u>103,013</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>119,055</u>		<u>104,183</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>119,052</u>		<u>104,180</u>
SHAREHOLDERS' FUNDS			<u>119,055</u>		<u>104,183</u>

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 29 December 2016 and were signed by:

E Allman - Director



The notes form part of these abbreviated accounts

Allman Cars Limited

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 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.

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 1 April 2015	
and 31 March 2016	2,195
DEPRECIATION	
At 1 April 2015	1,025
Charge for year	255
	1,280
At 31 March 2016	
NET BOOK VALUE	
At 31 March 2016	915
At 31 March 2015	1,170

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	A Ordinary	£1	1	1
2	B Ordinary	£1	2	2
			3	3