

AB Jones Motorcycle Parts and Accessories Limited**Registered number: 08203186****Balance Sheet****as at 31 March 2015**

	2015	2014
	£	£
Fixed assets	409	1,026
Current assets	38,066	36,604
Creditors: amounts falling due within one year	(35,863)	(35,329)
Net current assets	2,203	1,275
Total assets less current liabilities	2,612	2,301
Accruals and deferred income	(680)	(600)
Net assets	1,932	1,701
 Capital and reserves	 1,932	 1,701

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AB Jones

Director

Approved by the board on 3 June 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.