ESSEX AUTO SALVAGE LIMITED

Company Registration Number:
08429979 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ESSEX AUTO SALVAGE LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Alan Willis Justin Kingwell Neal Beckwith
Registered office:	Cordons Farm Depot Long Green Cressing Braintree Essex CM77 8DL
Company Registration Number:	08429979 (England and Wales)

ESSEX AUTO SALVAGE LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**58,762**	54,807
Total fixed assets:		**58,762**	54,807
Current assets			
Stocks:		**15,010**	15,010
Debtors:		**1,008**	13,390
Cash at bank and in hand:		**3,295**	195
Total current assets:		**19,313**	28,595
Creditors			
Creditors: amounts falling due within one year		**222,961**	153,502
Net current assets (liabilities):		**(203,648)**	(124,907)
Total assets less current liabilities:		**(144,886)**	(70,100)
Total net assets (liabilities):		**(144,886)**	(70,100)

The notes form part of these financial statements

ESSEX AUTO SALVAGE LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**200**	200
Profit and Loss account:		**(145,086)**	(70,300)
Total shareholders funds:		**(144,886)**	(70,100)

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Willis
Status: Director

The notes form part of these financial statements

ESSEX AUTO SALVAGE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is at 20% of reducing value.

ESSEX AUTO SALVAGE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	68,134
Additions:	14,323
At 31st March 2015:	82,457
Depreciation	
At 01st April 2014:	13,327
Charge for year:	13,826
At 31st March 2015:	27,153
Net book value	
At 31st March 2015:	58,762
At 31st March 2014:	54,807

ESSEX AUTO SALVAGE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**