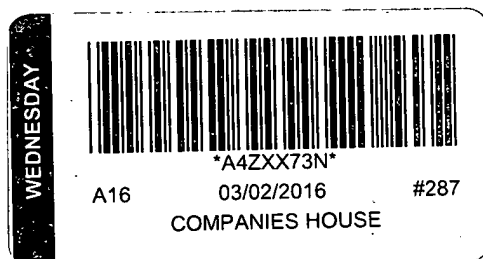


REGISTERED NUMBER: 08829520 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

About My Wheels Limited



About My Wheels Limited

Company Information  
for the Year Ended 31 January 2016

**DIRECTOR:**

G R Beal

**SECRETARY:**

**REGISTERED OFFICE:**

29 High Street  
Bridge  
Canterbury  
Kent  
CT4 5JZ

**REGISTERED NUMBER:**

08829520 (England and Wales)

**ACCOUNTANT:**

Whitten Spencer Limited  
29 High Street  
Bridge  
Canterbury  
Kent  
CT4 5JZ

About My Wheels Limited (Registered number: 08829520)

Abbreviated Balance Sheet  
31 January 2016

	Notes	31.1.16 £	31.1.15 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>404</u>	<u>241</u>
<b>NET CURRENT LIABILITIES</b>		<u>(404)</u>	<u>(241)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(404)</u>	<u>(241)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(405)</u>	<u>(242)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(404)</u>	<u>(241)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 1 February 2016 and were signed by:



G R Beal - Director

The notes form part of these abbreviated accounts

## About My Wheels Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 January 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 April 2008).

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>