

Registered Number 08869997

AUTO PRIVE LEASING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	58
Investments		-
		<u>58</u>
Current assets		
Stocks		964,115
Debtors		48,720
Investments		-
Cash at bank and in hand		2,378
		<u>1,015,213</u>
Creditors: amounts falling due within one year		<u>(956,446)</u>
Net current assets (liabilities)		<u>58,767</u>
Total assets less current liabilities		<u>58,825</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>58,825</u></u>
Capital and reserves		
Called up share capital	3	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		58,725
Shareholders' funds		<u><u>58,825</u></u>

- 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.

Approved by the Board on 15 December 2015

And signed on their behalf by:

J Boyce, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Income is recognised when service is provided and invoice is issued.

Tangible assets depreciation policy

Fixture and fittings is depreciated at 25% on a straight line basis.

2 Tangible fixed assets

	£
Cost	
Additions	58
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>58</u>
Depreciation	
Charge for the year	0
On disposals	0
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u><u>58</u></u>

No depreciation charge on the year of acquisition.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £1 each	100

At the date of incorporation, the company issued 100 Ordinary shares of £1 each.

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