

Registered Number 08880792

R.L.L. AUTOS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 28/02/2015

		£	£
Fixed assets			
Tangible assets	2	3,738	914
		<u>3,738</u>	<u>914</u>
Current assets			
Stocks		26,700	20,450
Debtors		918	-
Cash at bank and in hand		35,472	19,070
		<u>63,090</u>	<u>39,520</u>
Creditors: amounts falling due within one year		<u>(30,734)</u>	<u>(22,783)</u>
Net current assets (liabilities)		<u>32,356</u>	<u>16,737</u>
Total assets less current liabilities		<u>36,094</u>	<u>17,651</u>
Total net assets (liabilities)		<u>36,094</u>	<u>17,651</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,994	17,551
Shareholders' funds		<u>36,094</u>	<u>17,651</u>

- For the year ending 31 March 2016 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 18 October 2016

And signed on their behalf by:

Ziad Khalil, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,219
Additions	4,070
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,289</u>
Depreciation	
At 1 March 2015	305
Charge for the year	1,246
On disposals	-
At 31 March 2016	<u>1,551</u>
Net book values	
At 31 March 2016	<u><u>3,738</u></u>
At 28 February 2015	<u><u>914</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>28/02/2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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.