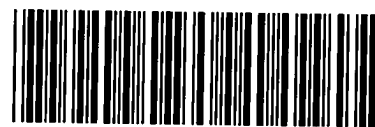


AMENDED

**HAVANT MOTOR SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015**

WEDNESDAY



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06/12/2017

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COMPANIES HOUSE

**HAVANT MOTOR SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015**

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**HAVANT MOTOR SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015**

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**DIRECTORS:**

Mr R P Gray  
Mr J M Bridle

**REGISTERED OFFICE:**

8 Dunsbury Business Park  
Fulford Road  
Havant  
Hampshire  
PO9 5AX

**REGISTERED NUMBER:**

08994158 (England and Wales)

**ACCOUNTANTS:**

Rothman Pantall LLP  
Chartered Accountants  
24 Park Road South  
Havant  
Hampshire  
PO9 1HB

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		42,985
<b>CURRENT ASSETS</b>			
Stocks		6,747	
Debtors		60,622	
Cash at bank		10,282	
		<u>77,651</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>100,498</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22,847)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,138</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>(10,400)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,468)</u>
<b>NET ASSETS</b>			<u><u>4,270</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>4,268</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,270</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29/11/2017 and were signed on its behalf by:



Mr R P Gray - Director

The notes form part of these abbreviated accounts

# HAVANT MOTOR SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015

### 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 January 2015).

#### Turnover

Turnover represents the value of goods and services supplied, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost, 15% on cost and 10% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	45,378
At 30 April 2015	45,378
<b>DEPRECIATION</b>	
Charge for period	2,393
At 30 April 2015	2,393
<b>NET BOOK VALUE</b>	
At 30 April 2015	42,985

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

### 4. OTHER INFORMATION

These accounts replace the accounts submitted previously that were originally approved by the Directors dated 14 November 2015.