

Registered number
09124583

KWIK AUTOS LTD

Abbreviated Accounts

31 July 2016

KWIK AUTOS LTD**Registered number:** 09124583**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,542	1,928
Current assets			
Cash at bank and in hand		329	379
Creditors: amounts falling due within one year		(1,146)	(1,765)
Net current liabilities		(817)	(1,386)
Net assets		725	542
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		625	442
Shareholder's funds		725	542

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Asim Mehmood

Director

Approved by the board on 26 April 2017

Notes to the Abbreviated Accounts for the year ended 31 July 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 August 2015	2,410
At 31 July 2016	<u>2,410</u>

At 1 August 2015	482
Charge for the year	386
At 31 July 2016	<u>868</u>

At 31 July 2016	1,542
At 31 July 2015	1,928

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