

AUTOCLEAN CHESTERFIELD LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 October 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Akhter's Limited Accountants and Business Advisors
Akhter House
163 Castle Boulevard
Nottingham
NG7 1FJ
14 February 2018

AUTOCLEAN CHESTERFIELD LIMITED
Statement of Financial Position
As at 31 October 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	3,558	4,339
		3,558	4,339
Current assets			
Stocks		250	200
Cash at bank and in hand		2,845	4,321
		3,095	4,521
Creditors: amount falling due within one year		(2,017)	(1,578)
Net current assets		1,078	2,943
Total assets less current liabilities		4,636	7,282
Creditors: amount falling due after more than one year		(1,499)	(5,999)
Net assets		3,137	1,283
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,136	1,282
Shareholders funds		3,137	1,283

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

SHEFQET KECA

Director

Date approved by the board: 14 February 2018

AUTOCLEAN CHESTERFIELD LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 October 2017

Statutory Information

Autoclean Chesterfield Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09317464.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	18% Reducing Balance
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings £	Total £
At 01 November 2016	6,000	6,000
Additions	-	-
Disposals	-	-
At 31 October 2017	6,000	6,000
Depreciation		
At 01 November 2016	1,661	1,661
Charge for year	781	781
On disposals	-	-
At 31 October 2017	2,442	2,442
Net book values		
Closing balance as at 31 October 2017	3,558	3,558
Opening balance as at 01 November 2016	4,339	4,339

3. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

2017 £	2016 £
1	1
1	1

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.