**Registered Number 09719726**

# 4A PARTS LIMITED

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

| | *Notes* | *2016* |
|---|---|---|
| | | *£* |
| **Fixed assets** | | |
| Tangible assets | 2 | 333 |
| | | 333 |
| **Current assets** | | |
| Stocks | | 14,985 |
| Debtors | | 2,081 |
| Cash at bank and in hand | | 4,933 |
| | | 21,999 |
| **Creditors: amounts falling due within one year** | | (20,913) |
| **Net current assets (liabilities)** | | 1,086 |
| **Total assets less current liabilities** | | 1,419 |
| **Creditors: amounts falling due after more than one year** | | (17,185) |
| **Total net assets (liabilities)** | | (15,766) |
| **Capital and reserves** | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | (15,866) |
| **Shareholders' funds** | | (15,766) |

- For the year ending 31 August 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 4 May 2017

And signed on their behalf by:
**Ms L A K Kuar, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts are 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 total value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 15% on reducing balance

**Other accounting policies**
Stock :
Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 393 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 August 2016 | 393 |
| **Depreciation** | |
| Charge for the year | 60 |
| On disposals | - |
| At 31 August 2016 | 60 |
| **Net book values** | |
| At 31 August 2016 | 333 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* |
|---|---|
| | £ |
| 100 Ordinary shares of £1 each | 100 |

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