Company Registration No. 09833766 (England and Wales)
HARROW QUICK REPAIR GARAGE LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 31 OCTOBER 2016

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## **ABBREVIATED BALANCE SHEET**

## AS AT 31 OCTOBER 2016

		2016	
	Notes	£	£
Fixed assets			
Tangible assets	2		784
Current assets			
Cash at bank and in hand		1,208	
Creditors: amounts falling due within one year		(458)	
Net current assets			750
Total assets less current liabilities			1,534
			—
Capital and reserves			
Called up share capital	3		100
Profit and loss account			1,434
Shareholders' funds			1,534

For the financial period ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 July 2017

Mrs B Ahmadzai

Director

Company Registration No. 09833766

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE PERIOD ENDED 31 OCTOBER 2016

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 33% straight line

## 2 Fixed assets

	Tangible assets £
Cost	L
At 20 October 2015	-
Additions	830
AL 04 O July 1 - 2040	
At 31 October 2016	830
Depreciation	
At 20 October 2015	-
Charge for the period	46
At 31 October 2016	46
Net book value	704
At 31 October 2016	784

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

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