

Registered Number NI629834

AUTOLOCKSMITHNI LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	21,798
		<u>21,798</u>
Current assets		
Stocks		8,242
Debtors		1,056
Cash at bank and in hand		761
		<u>10,059</u>
Net current assets (liabilities)		<u>10,059</u>
Total assets less current liabilities		<u>31,857</u>
Creditors: amounts falling due after more than one year		(31,782)
Total net assets (liabilities)		<u><u>75</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		74
Shareholders' funds		<u><u>75</u></u>

- For the year ending 31 March 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 7 December 2016

And signed on their behalf by:

Ryan Stock, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

The figures within these accounts may be subject to a slight change when final figures are confirmed

2 Tangible fixed assets

	£
Cost	
Additions	21,798
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>21,798</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u><u>21,798</u></u>

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