

**REGISTERED NUMBER: 00658004 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2016**

**for**

**BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD**

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for the Year Ended 31 May 2016**

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**BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD**

**Company Information  
for the Year Ended 31 May 2016**

**DIRECTORS:**

R W Blagden  
Mrs M Blagden

**SECRETARY:**

R W Blagden

**REGISTERED OFFICE:**

Hicks Street  
Sheffield  
South Yorkshire  
S3 8BL

**REGISTERED NUMBER:**

00658004 (England and Wales)

**ACCOUNTANT:**

Hill and Co Accountants  
106 Holme Lane  
Hillsborough  
Sheffield  
South Yorkshire  
S6 4JW

**BLAGDENS MOTOR ENGINEERS (SHEFFIELD) LTD (REGISTERED NUMBER: 00658004)****Abbreviated Balance Sheet  
31 May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,395		8,327
<b>CURRENT ASSETS</b>					
Stocks		8,715		8,720	
Debtors		32,506		39,878	
Cash in hand		<u>8,387</u>		<u>3,898</u>	
		49,608		52,496	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>80,988</u>		<u>65,173</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,380)</u>		<u>(12,677)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(23,985)		(4,350)
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>13,193</u>		<u>16,050</u>
<b>NET LIABILITIES</b>			<u>(37,178)</u>		<u>(20,400)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(37,278)</u>		<u>(20,500)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(37,178)</u>		<u>(20,400)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 May 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2017 and were signed on its behalf by:

R W Blagden - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

**Stocks**

Stocks and work in progress 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 expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	141,610
<b>DEPRECIATION</b>	
At 1 June 2015	133,283
Charge for year	932
At 31 May 2016	134,215
<b>NET BOOK VALUE</b>	
At 31 May 2016	7,395
At 31 May 2015	8,327

**3. CREDITORS**

Creditors include an amount of £ 28,776 (31.5.15 - £ 43,413 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100

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.