

Company Registration No. 02004321 (England and Wales)

**Nationwide Auto Salvage Amalgamation**  
**(Limited by guarantee)**  
**Abbreviated Accounts**  
**For The Year Ended 30 September 2016**

THURSDAY



\*A69LMAZS\*

A21

29/06/2017

#110

COMPANIES HOUSE

# **NATIONWIDE AUTO SALVAGE AMALGAMATION (LIMITED BY GUARANTEE) CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

**NATIONWIDE AUTO SALVAGE AMALGAMATION  
(LIMITED BY GUARANTEE)  
ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2016**

Notes	2016 £	£	2015 £	£
<b>Current assets</b>				
Cash at bank and in hand	5,766		6,396	
<b>Creditors: amounts falling due within one year</b>	<u>(730)</u>		<u>(730)</u>	
<b>Total assets less current liabilities</b>		<u>5,036</u>		<u>5,666</u>
<b>Reserves</b>				
General reserve		<u>5,036</u>		<u>5,666</u>
<b>Members' funds</b>		<u>5,036</u>		<u>5,666</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 23/06/17

  
Mr D Graham  
Director

Company Registration No. 02004321

**NATIONWIDE AUTO SALVAGE AMALGAMATION  
(LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 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 Company status**

The company is limited by guarantee and does not have a share capital. The liability of members is limited to £1 per member.