

**REGISTERED NUMBER: 02335436 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

For

Conwy Cars Limited



Conwy Cars Limited

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for the Year Ended 31 December 2015

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Conwy Cars Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTORS:**

Mrs V P G Jones  
D R G Jones  
F N G Jones

**SECRETARY:**

J M Kendall

**REGISTERED OFFICE:**

Porth Lafan  
Beaumaris  
Isle of Anglesey  
LL58 8YH

**REGISTERED NUMBER:**

02335436 (England and Wales)

**ACCOUNTANTS:**

J V Banks  
Chartered Accountants  
Banks House  
Paradise Street  
Rhyl  
Denbighshire  
LL18 3LW

Abbreviated Balance Sheet  
31 December 2015

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Debtors		100	100
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	100
		-----	-----
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
		-----	-----
<b>SHAREHOLDERS' FUNDS</b>		100	100
		-----	-----
		-----	-----

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) 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.

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 8 September 2016 and were signed on its behalf by:

*V.G. Jones*

V G Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	1	100	100